

AKIN GUMP STRAUSS HAUER & FELD LLP
Mitchell P. Hurley
Dean L. Chapman Jr.
One Bryant Park
New York, New York 10036
Telephone: (212) 872-1000
Facsimile: (212) 872-1001

Special Litigation Counsel for Debtors

**UNITED STATES DISTRICT BANKRUPTCY COURT
FOR THE SOUTHERN DISTRICT OF NEW YORK**

In re:

CELSIUS NETWORK LLC, *et al.*,¹

Debtors.

Chapter 11

Case No. 22-10964 (MG)

Jointly Administered

**THIRTEENTH MONTHLY FEE STATEMENT OF AKIN GUMP STRAUSS HAUER &
FELD LLP FOR PROFESSIONAL SERVICES RENDERED AND REIMBURSEMENT
OF EXPENSES INCURRED AS SPECIAL LITIGATION COUNSEL TO THE DEBTORS
FOR THE PERIOD OF AUGUST 1, 2023 THROUGH AUGUST 31, 2023**

¹ The Debtors in these chapter 11 cases, along with the last four digits of each Debtor's federal tax identification number, are: Celsius Network LLC (2148); Celsius KeyFi LLC (4414); Celsius Lending LLC (8417); Celsius Mining LLC (1387); Celsius Network, Inc. (1219); Celsius Network Limited (8554); Celsius Networks Lending LLC (3390); Celsius US Holding LLC (7956); GK8 Ltd. (1209); GK8 UK Limited (0893) and GK8 USA LLC (9450). The location of Debtor Celsius Network LLC's principal place of business and the Debtors' service address in these chapter 11 cases is 50 Harrison Street, Suite 209F, Hoboken, New Jersey 07030.

Name of Applicant: Akin Gump Strauss Hauer & Feld LLP

Authorized to Provide Professional Services To: Debtors and Debtors in Possession

Date of Retention: September 16, 2022 (effective as of July 13, 2022)

Period for Which Compensation and Reimbursement Is Sought: August 1, 2023 through August 31, 2023

Fees Incurred: \$1,673,219.25

20% Holdback: \$334,643.85

Total Compensation Less 20% Holdback: \$1,338,575.40

Monthly Expenses Incurred: \$72,651.73

Total Fees (80%) and Expenses Requested: \$1,411,227.13

This is a x monthly ____ interim ____ final application

1. Akin Gump Strauss Hauer & Feld LLP (“Akin”), special litigation counsel to the debtors and debtors in possession (the “Debtors”), hereby submits this statement of fees and disbursements (the “Thirteenth Monthly Fee Statement”) covering the period from August 1, 2023 through and including August 31, 2023 (the “Compensation Period”) in accordance with the *First Amended Order (I) Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Retained Professionals and (II) Granting Related Relief*, dated December 19, 2022 [Docket No. 1745]. By the Thirteenth Monthly Fee Statement, and after taking into account certain voluntary discounts and reductions,² Akin requests (a) interim allowance and payment of compensation in the amount of \$1,338,575.40 (80% of \$1,673,219.25) for fees on account of

² The total amount for fees and expenses (\$1,745,870.98) reflects voluntary reductions for the Compensation Period of \$58,906.80 in fees (which total is based on the agreed-upon 10% discount) and \$6,622.67 in expenses. For the avoidance of doubt, these voluntary reductions do not include the aggregated fee reduction resulting from the agreed-upon 10% discount.

reasonable and necessary professional services rendered to the Debtors by Akin and (b) reimbursement of actual and necessary costs and expenses in the amount of \$72,651.73 incurred by Akin during the Compensation Period.

**FEES FOR SERVICES RENDERED
DURING THE COMPENSATION PERIOD**

2. **Exhibit A** sets forth a timekeeper summary that includes the respective names, positions, departments, bar admissions, hourly billing rates and aggregate hours spent by each Akin professional and paraprofessional who provided services to the Debtors during the Compensation Period. The rates charged by Akin for services rendered to the Debtors are the same rates that Akin charges generally for professional services rendered to its non-bankruptcy clients, subject to an agreed-upon 10% discount on its standard billing rates for all timekeepers.

3. **Exhibit B** sets forth a task code summary that includes the aggregate hours per task code spent by Akin professionals and paraprofessionals in rendering services to the Debtors during the Compensation Period.

4. **Exhibit C** sets forth a complete itemization of tasks performed by Akin professionals and paraprofessionals who provided services to the Debtors during the Compensation Period.

**EXPENSES INCURRED
DURING THE COMPENSATION PERIOD**

5. **Exhibit D** sets forth a disbursement summary that includes the aggregate expenses, organized by general disbursement categories, incurred by Akin in connection with services rendered to the Debtors during the Compensation Period.

6. **Exhibit E** sets forth a complete itemization of disbursements incurred by Akin in connection with services rendered to the Debtors during the Compensation Period.

NOTICE AND OBJECTION PROCEDURES

7. Notice of this Thirteenth Monthly Fee Statement shall be given by hand or overnight delivery or email where available upon: (i) Celsius Network LLC, 50 Harrison Street, Suite 209F, Hoboken, New Jersey 07030, Attn: Ron Deutsch; (ii) counsel to the Debtors, Kirkland & Ellis LLP, 601 Lexington Avenue, New York, New York 10022, Attn: Joshua A. Sussberg, P.C., and Simon Briefel, and 300 North LaSalle, Chicago, Illinois 60654; Attn: Patrick J. Nash, Jr., P.C., Ross M. Kwasteniet, P.C., Christopher S. Koenig, and Alison J. Wirtz; (iii) the U.S. Trustee, U.S. Federal Office Building, 201 Varick Street, Suite 1006, New York, New York 10014, Attn: Shara Cornell, Mark Bruh, and Brian S. Masumoto; (iv) counsel to the Official Committee of Unsecured Creditors, White & Case LLP, 111 South Wacker Drive, Suite 5100, Chicago, Illinois 60606, Attn: Gregory F. Pesce, 1221 6th Ave, New York, New York 10020, Attn: David Turetsky, and 555 South Flower Street, Suite 2700, Los Angeles, California 90071, Attn: Aaron E. Colodny; (v) counsel to the Chapter 11 Examiner, Jenner & Block, LLP, 353 N. Clark Street, Chicago, Illinois 60654, Attn.: Catherine L. Steege, and Vincent E. Lazar, (vi) counsel to the *Ad Hoc* Group of Custodial Account Holders, Togut, Segal & Segal LLP, One Penn Plaza, Suite 3335, New York, NY 10119, Attn: Kyle J. Ortiz and Bryan M. Kotliar; (vii) counsel to the *Ad Hoc* Group of Withhold Account Holders, Troutman Pepper Hamilton Sanders, 875 Third Avenue, New York, NY 10022, Attn: Deborah Kovsky-Apap; (viii) via electronic mail to proposed counsel to the Fee Examiner, Christopher S. Sontchi, at CelsiusFeeExaminer@gklaw.com and (ix) any other statutory committee appointed in these Chapter 11 Cases (collectively, the “Notice Parties”).

8. Objections to this Thirteenth Monthly Fee Statement, if any, must be filed with the Court and served upon the Notice Parties so as to be received no later than **October 31, 2023** at

12:00 p.m. (prevailing Eastern Time) (the “Objection Deadline”), and shall set forth the nature of the objection and the amount of fees or expenses at issue.

9. If no objections to this Thirteenth Monthly Fee Statement are filed and served as set forth above, the Debtors shall promptly pay eighty percent (80%) of the fees and one hundred percent (100%) of the expenses identified herein.

10. If an objection to this Thirteenth Monthly Fee Statement is received on or before the Objection Deadline, the Debtors shall withhold payment of that portion of this Thirteenth Monthly Fee Statement to which the objection is directed and promptly pay the remainder of the fees and disbursements in the percentages set forth above. To the extent such an objection is not resolved, it shall be preserved and scheduled for consideration at the next interim fee application hearing to be held by the Court.

Dated: October 17, 2023
New York, New York

AKIN GUMP STRAUSS HAUER & FELD LLP

By: /s/ Mitchell P. Hurley
Mitchell P. Hurley
Dean L. Chapman Jr.
One Bryant Park
New York, New York 10036
Telephone: (212) 872-1000
Facsimile: (212) 872-1002
mhurley@akingump.com
dchapman@akingump.com

*Special Litigation Counsel
for Debtors*

Exhibit A

Timekeeper Summary

TIMEKEEPER SUMMARY

Partners	Department	Year of Admission	2023 Rate¹	Hours	Amount (\$)
Dean L. Chapman Jr.	Litigation	2006	\$1,552.50	191.60	\$344,017.80
Mitchell P. Hurley	Litigation	1997	\$1,795.50	148.30	\$230,235.75
Elizabeth M. Scott	Litigation	2007	\$1,278.00	88.20	\$112,719.60
Rosa A. Testani	Corporate	1989	\$1,795.50	7.00	\$12,568.50
Partner Total:				435.10	\$699,541.65
Senior Counsel & Counsel	Department	Year of Admission	Rate	Hours	Amount (\$)
Adam A. Bereston	Litigation	2017	\$1,008.00	27.30	\$27,518.40
Jeffrey A. Latov	Litigation	2017	\$1,188.00	64.00	\$76,032.00
Nicholas R. Lombardi	Litigation	2018	\$1,188.00	255.60	\$303,652.80
Jessica J. Mannon	Litigation	2017	\$1,008.00	70.10	\$70,660.80
Joanna F. Newdeck	Financial Restructuring	2005	\$1,350.00	33.30	\$44,955.00
Senior Counsel & Counsel Total:				450.30	\$522,819.00
Associates	Department	Year of Admission	Rate	Hours	Amount (\$)
Fatima M. Bishtawi	Litigation	2021	\$864.00	16.20	\$13,996.80
Michael Chen	Litigation	2019	\$1,012.50	95.60	\$96,795.00
Maddalena Desimone	Litigation	2021	\$864.00	21.50	\$18,576.00
Victoria Fydrych	Litigation	2020	\$940.50	42.60	\$40,065.30
Tina M. Jeffcoat	Litigation	2020	\$814.50	19.60	\$15,964.20
Christina Makarova	Litigation	2022	661.50	6.80	\$4,498.20
Kyle P. McGoeys	Litigation	2022	\$787.50	51.40	\$40,477.50
Svetlana Pavlovic	Intellectual Property	2019	\$1,012.50	15.40	\$15,592.50
Jessica H. Ro	Litigation	2019	\$891.00	7.80	\$6,949.80
Rachel Sereix	Litigation	Not Yet Admitted	\$711.00	8.90	\$6,327.90

¹ The listed hourly rates reflect an agreed-upon 10% discount on each timekeeper's standard rate, as discussed in the Debtors' Application for Entry of an Order Authorizing the Retention and Employment of Akin Gump Strauss Hauer & Feld LLP as Special Litigation Counsel for the Debtors and Debtors in Possession Effective as of the Petition Date [Docket No. 392].

Michael Stanley	Litigation	2022	\$661.50	181.80	\$120,260.70
Kaila M. Zaharis	Financial Restructuring	2022	\$787.50	17.20	\$13,545.00
Associate Total:				484.80	\$393,048.90
Paraprofessionals/ EDiscovery	Department	Year of Admission	Rate	Hours	Amount (\$)
Russell J. Collins	Litigation	1998	\$522.00	21.60	\$11,275.20
Amy Laaraj	Financial Restructuring	N/A	\$459.00	31.80	\$14,596.20
Donna P. Moyer	Litigation	2001	\$571.50	33.20	\$18,973.80
David A. Smith	EDiscovery	N/A	\$459.00	12.40	\$5,412.60
Karen C. Woodhouse	Litigation	2003	\$441.00	11.50	\$5,071.50
Melodie Young	Litigation	2003	\$477.00	5.20	\$2,480.40
Paraprofessional/EDiscovery Total:				115.70	\$57,809.70
Total Hours / Fees Requested:				1,485.90	\$1,673,219.25

ALL PROFESSIONALS	BLENDED RATE (\$)	TOTAL BILLED HOURS	TOTAL COMPENSATION (\$)
Partners	\$1,607.77	435.10	\$699,541.65
Senior Counsel & Counsel	\$1,607.77	450.30	\$522,819.00
Associates	\$810.74	484.80	\$393,048.90
Paralegals/EDiscovery	\$499.65	115.70	\$57,809.70
Blended All Timekeepers Rate:	\$1,126.06	1,485.90	\$1,673,219.25

Exhibit B

Task Code Summary

TASK CODE SUMMARY

Task Code	Matter	Hours	Value (\$)
2	Akin Gump Monthly and Interim Fee Applications	49.90	\$57,955.05
3	Retention of Professionals	5.70	\$7,897.50
4	Case Administration	14.80	\$7,657.20
5	Stone/KeyFi	129.50	\$132,609.15
6	Prime Trust	0.20	\$157.50
8	Hearings	5.50	\$7,516.35
9	Rhodium	285.60	\$265,371.30
10	Voyager Digital	6.70	\$5,631.75
13	StakeHound	988.00	\$1,188,423.45
TOTAL:		1,485.90	\$1,673,219.25

Exhibit C

Itemized Fees

Akin Gump Strauss Hauer & Feld LLP
One Bryant Park
44th Floor
New York, NY 10036

T +1 212.872.1000
F +1 212.872.1002
akingump.com



CELSIUS NETWORK LLC
50 HARRISON STREET
SUITE 209F
HOBOKEN, NJ 07030
ATTN: RON DEUTSCH

Invoice Number 2062420
Invoice Date 10/06/23
Client Number 103606
Matter Number 0025

Re: SPECIAL LITIGATION COUNSEL

FOR PROFESSIONAL SERVICES RENDERED THROUGH 08/31/23 :

MATTER SUMMARY OF TIME BILLED BY TASK :

		<u>HOURS</u>	<u>VALUE</u>
0002	Akin Gump Monthly and Interim Fee Applications	49.90	\$57,955.05
0003	Retention of Professionals	5.70	\$7,897.50
0004	Case Administration	14.80	\$7,657.20
0005	Stone/KeyFi	129.50	\$132,609.15
0006	Prime Trust	0.20	\$157.50
0008	Hearings	5.50	\$7,516.35
0009	Rhodium	285.60	\$265,371.30
0010	Voyager Digital	6.70	\$5,631.75
0013	StakeHound	988.00	\$1,188,423.45
	TOTAL	1485.90	\$1,673,219.25

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
08/01/23	M P HURLEY	0009	0.20	\$359.10
08/01/23	M P HURLEY	0005	0.30	\$538.65
08/01/23	M P HURLEY	0013	4.70	\$8,438.85
08/01/23	J F NEWDECK	0002	0.90	\$1,215.00
08/01/23	E M SCOTT	0013	2.90	\$3,706.20
08/01/23	D L CHAPMAN	0005	0.30	\$465.75
08/01/23	D L CHAPMAN	0013	7.40	\$11,488.50
08/01/23	M STANLEY	0005	0.10	\$66.15
08/01/23	M STANLEY	0013	1.40	\$926.10
08/01/23	M STANLEY	0010	2.40	\$1,587.60
08/01/23	A LAARAJ	0013	0.40	\$183.60

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
08/01/23	A LAARAJ	0004	0.60	\$275.40
08/01/23	J J MANNON	0005	5.40	\$5,443.20
08/01/23	N R LOMBARDI	0013	4.30	\$5,108.40
08/01/23	K M ZAHARIS	0008	0.10	\$78.75
08/01/23	K M ZAHARIS	0002	1.40	\$1,102.50
08/02/23	M P HURLEY	0013	6.30	\$11,311.65
08/02/23	J F NEWDECK	0002	1.50	\$2,025.00
08/02/23	E M SCOTT	0013	5.00	\$6,390.00
08/02/23	E M SCOTT	0009	0.60	\$766.80
08/02/23	D L CHAPMAN	0013	5.70	\$8,849.25
08/02/23	M STANLEY	0013	2.90	\$1,918.35
08/02/23	M STANLEY	0005	0.20	\$132.30
08/02/23	A LAARAJ	0004	0.80	\$367.20

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
08/02/23	A LAARAJ	0013	0.80	\$367.20
08/02/23	J J MANNON	0005	5.40	\$5,443.20
08/02/23	N R LOMBARDI	0013	8.70	\$10,335.60
08/02/23	K M ZAHARIS	0002	1.20	\$945.00
08/03/23	M P HURLEY	0009	0.50	\$897.75
08/03/23	M P HURLEY	0005	0.90	\$1,615.95
08/03/23	M P HURLEY	0013	4.00	\$7,182.00
08/03/23	J F NEWDECK	0002	0.80	\$1,080.00
08/03/23	E M SCOTT	0009	0.60	\$766.80

and circulate to team (.6);
prepare and circulate calendar
markers (.2).
Monitor, update docket materials
and circulate to team (.2); assist
with hearing prep binders (.4);
prepare and circulate calendar
marker (.2).
Review evidence to compile
record ahead of post-trial
briefing (4.2); attend hearing
(partial) (.5); correspond with
forensic experts regarding
upcoming discovery (.4); email
transaction information to
opposing counsel for tracing
purposes (.3).
Revise Complaint (1.1); prepare
hearing outline (.6); draft
summaries of relates cases (.4);
draft email to M. Hurley re
hearing outline (1); attend
service motion hearing (partial)
(1.1); attend team call re next
steps (.6); research on arbitration
analysis (1.0); research in
connection with amending
Complaint (2.9).
Prepare June fee statement (.6);
correspond with Akin team re
same (.4); revise same (.2).
Review correspondence re
Rhodium issues (.2);
communications with team re
settlement (.3).
Analyze issues relating to NFT
sale (.4); call with UCC and
Akin re various Stone matters
(.5).
Confer with Akin team re
updates and go forward matters
(.8); correspondence with SC
and UCC re hearing updates (.9);
correspondence with J. Williams
relating to arbitration and
arbitrator (.3); review
correspondence and documents
from SAC (.4); correspondence
with Locke Lord re same (.1);
correspondence with clients re
same (.2); review decisions re
complaint (1.2); correspondence
to team re same (.2).
Consider issues re interim fee
application filing (.3); emails to
Akin members re same (.2);
review June fee statement (.3).
Correspondence with document
review team members regarding
ESI review questions (.2);

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
08/03/23	E M SCOTT	0013	1.50	\$1,917.00
08/03/23	D L CHAPMAN	0013	3.20	\$4,968.00
08/03/23	D L CHAPMAN	0010	0.50	\$776.25
08/03/23	D L CHAPMAN	0005	2.10	\$3,260.25
08/03/23	J A LATOV	0009	3.90	\$4,633.20
08/03/23	M CHEN	0013	0.80	\$810.00
08/03/23	V FYDRYCH	0009	0.20	\$188.10
08/03/23	D P MOYE	0009	1.90	\$1,085.85
08/03/23	M STANLEY	0005	0.70	\$463.05
08/03/23	M STANLEY	0013	4.20	\$2,778.30
08/03/23	A LAARAJ	0013	0.60	\$275.40

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
08/03/23	A LAARAJ	0004	1.60	\$734.40
				Monitor, update docket materials and circulate to team (1.4); prepare and circulate calendar marker (.2).
08/03/23	J J MANNON	0005	5.40	\$5,443.20
				Review evidence to compile record ahead of post-trial briefing (4.2); organize materials re same (.8).
08/03/23	N R LOMBARDI	0013	5.60	\$6,652.80
				Research and revise Amended Complaint (4.2); conduct arbitration research (1.1); call with M. Stanley re same (.3).
08/03/23	M DESIMONE	0009	3.30	\$2,851.20
				Review background materials re Rhodium document review (2.8); attend call with team re discovery issues (.5).
08/04/23	M P HURLEY	0013	5.00	\$8,977.50
				Review and comment proposed stipulation and order (2.1); correspond with UCC re same (.4); correspond to team re same (.6); further comments re draft stipulation (1.9).
08/04/23	M P HURLEY	0005	0.50	\$897.75
				Attend call with Stone counsel re Stone status and related considerations (partial).
08/04/23	R A TESTANI	0009	1.00	\$1,795.50
				Consider issues regarding proposed settlement (.7); review background materials (.3).
08/04/23	E M SCOTT	0009	1.20	\$1,533.60
				Prepare for (.1) and participate in call with document review team (.5); call with J. Latov regarding Settlement Agreement issues (.4); analyze issues re same (.2).
08/04/23	E M SCOTT	0013	0.40	\$511.20
				Review draft Stipulation from StakeHound (.2) and research regarding service issues (.1); email to Akin team regarding StakeHound issues (.1).
08/04/23	D L CHAPMAN	0013	1.10	\$1,707.75
				Review draft stipulation (.3); email team re same (.3); review legal research (.2); review account activity (.3).
08/04/23	D L CHAPMAN	0005	2.80	\$4,347.00
				Email with opposing counsel re: various Stone items (.3); review correspondence from opposing counsel, Akin and FTI re same (.3); prepare for (.1) and participate in (1.1) call with opposing counsel re Stone matters; participate in follow-up call with team and FTI re: same (.7); turn edits to NFT sale agreement (.2) and follow-up email with opposing counsel (.1).
08/04/23	D L CHAPMAN	0010	0.30	\$465.75
				Turn edits to standstill stipulation.
08/04/23	M YOUNG	0009	0.50	\$238.50
				Call with team to discuss

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
08/04/23	D A SMITH	0009	1.30	\$567.45
08/04/23	J A LATOV	0009	6.40	\$7,603.20
08/04/23	S PAVLOVIC	0009	1.10	\$1,113.75
08/04/23	V FYDRYCH	0009	1.40	\$1,316.70
08/04/23	D P MOYE	0009	0.80	\$457.20
08/04/23	M STANLEY	0005	1.90	\$1,256.85
08/04/23	M STANLEY	0010	0.50	\$330.75
08/04/23	M STANLEY	0013	3.50	\$2,315.25
08/04/23	M STANLEY	0009	0.50	\$330.75
08/04/23	A LAARAJ	0002	1.70	\$780.30
08/04/23	A LAARAJ	0010	0.20	\$91.80
08/04/23	A LAARAJ	0004	0.40	\$183.60
08/04/23	A LAARAJ	0013	1.40	\$642.60
08/04/23	J J MANNON	0005	8.10	\$8,164.80

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
08/04/23	N R LOMBARDI	0013	conference following meet and confer (.7). Conduct analysis re arbitration matters (1.2); draft analysis of arbitration (1); review of cases for upcoming hearing (1.3).	3.50 \$4,158.00
08/04/23	R E SEREIX	0009	Attend meeting with litigation team to discuss document review.	0.50 \$355.50
08/04/23	M DESIMONE	0009	Prepare for (.1) and participate in meeting re review of documents (.5).	0.60 \$518.40
08/05/23	M P HURLEY	0009	Call with E. Scott and J. Latov re Rhodium settlement agreement (.2); review issues in connection with same (.3).	0.50 \$897.75
08/05/23	M P HURLEY	0013	Review and further revise proposed stipulation (2.8); correspondence with UCC re same (.6); correspondence with SC re same (.2); email team re same (.3).	3.90 \$7,002.45
08/05/23	E M SCOTT	0009	Participate in call with M. Hurley and J. Latov regarding draft Settlement Agreement (.2) and review documents regarding same (.1) and confer with J. Latov regarding same (.1); email to document review team regarding ESI review (.3).	0.70 \$894.60
08/05/23	E M SCOTT	0013	Review research regarding StakeHound matters.	0.30 \$383.40
08/05/23	D L CHAPMAN	0013	Turn edits to amended complaint.	1.10 \$1,707.75
08/05/23	D A SMITH	0009	Stage supplemental productions received from Rhodium for attorney review.	1.10 \$480.15
08/05/23	J A LATOV	0009	Draft long-form settlement agreement (3.2); prepare for (.5) and participate on call with M. Hurley and E. Scott re same (.2); review materials re same (1.7); confer with E. Scott re same (.1).	5.70 \$6,771.60
08/05/23	V FYDRYCH	0009	Review team correspondence re Rhodium updates.	0.10 \$94.05
08/05/23	M STANLEY	0013	Conduct research re: foreign proceedings.	0.70 \$463.05
08/05/23	N R LOMBARDI	0013	Conduct second level document review.	4.80 \$5,702.40
08/06/23	M P HURLEY	0013	Review and comment on stipulation draft (.9); prep for hearing (2.2).	3.10 \$5,566.05
08/06/23	E M SCOTT	0013	Review/analyze proposed Stipulation from StakeHound.	0.60 \$766.80
08/06/23	E M SCOTT	0002	Prepare insert for draft fee application (1.1); review materials regarding same (.8).	1.90 \$2,428.20
08/06/23	D L CHAPMAN	0005	Review tracing information.	0.20 \$310.50
08/06/23	D L CHAPMAN	0013	Review correspondence re: stipulation (.2); review legal	0.70 \$1,086.75

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
08/06/23	J A LATOV	0009	5.10	\$6,058.80
		research re same (.3); prepare for hearing (.2). Draft long-form settlement agreement (2.9); research re same (1.2); review materials re same (1).		
08/06/23	M CHEN	0013	4.50	\$4,556.25
		Conduct research regarding arbitration provisions.		
08/06/23	M STANLEY	0013	0.70	\$463.05
		Conduct research re: StakeHound stipulation/complaint issues.		
08/06/23	M STANLEY	0009	1.30	\$859.95
		Conduct document review.		
08/06/23	K M ZAHARIS	0002	2.60	\$2,047.50
		Update third interim fee application (1.5); update third interim fee application workbook (1); emails to J. Newdeck re same (.1).		
08/07/23	M P HURLEY	0013	6.80	\$12,209.40
		Review and further comment draft stipulation (1.1); review correspondence to court (.6); prepare response (1.5) correspondence with UCC re same (.3); prep for resumed hearing (2); attend StakeHound resumed hearing (1); confer with D. Chapman re next steps in StakeHound matter (.3).		
08/07/23	J F NEWDECK	0002	8.20	\$11,070.00
		Review June invoice for privilege, confidential and UST compliance (7); update interim fee app (1.2).		
08/07/23	R A TESTANI	0009	0.50	\$897.75
		Review email correspondence regarding draft settlement offer terms for background to settlement agreement review.		
08/07/23	E M SCOTT	0013	1.10	\$1,405.80
		Review correspondence to the Court from StakeHound (.1); attend hearing regarding Motion for Alternative Service (1).		
08/07/23	E M SCOTT	0009	1.60	\$2,044.80
		Revise draft Settlement Agreement (1.4); email to Akin team re same (.2).		
08/07/23	E M SCOTT	0002	2.80	\$3,578.40
		Continue drafting fee application materials (2.4); review documents regarding same (.4).		
08/07/23	D L CHAPMAN	0002	1.40	\$2,173.50
		Prepare insert to fee application.		
08/07/23	D L CHAPMAN	0013	3.50	\$5,433.75
		Review correspondence from opposing counsel re Stakehound matters (.3) and work on response to same (.4); prepare for (.6) and attend hearing (1); edit protective order (.4); confer with M. Hurley re: next steps (.3); follow-up with expert re: same (.2).		
08/07/23	D L CHAPMAN	0005	0.90	\$1,397.25
		Review key document (.5) and follow-up with opposing counsel (.2) and third party (.2) re: same.		
08/07/23	J A LATOV	0009	6.50	\$7,722.00
		Revise settlement agreement (1.2); review materials re same		

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
		(2); analyze discovery matters (.8); review materials re settlement motion (1.5); research re same (1).		
08/07/23	M CHEN	0013	4.40	\$4,455.00
08/07/23	V FYDRYCH	0009	1.30	\$1,222.65
08/07/23	M STANLEY	0013	7.10	\$4,696.65
		Conduct research regarding motion to compel arbitration.		
		Review documents from production re: Rhodium dispute.		
		Conduct research re: automatic stay matters (3.1); draft a letter to chambers re same (.7); email to A. Laaraj re: filing the letter (.1); draft an email to chambers re: response to Defendant's surreply (.1); attend hearing re: motion for alternative service (1); draft confidentiality and protective order (.9); draft an email to M. Hurley summarizing research re automatic stay issues (.2); review precedent re alternative service motion (.4); revise stipulation and confidentiality order to reflect internal comments (.7).		
08/07/23	A LAARAJ	0010	0.20	\$91.80
		Update Voyager docket materials and circulate to team.		
08/07/23	A LAARAJ	0004	0.60	\$275.40
		Monitor, update docket materials and circulate to team.		
08/07/23	A LAARAJ	0013	0.80	\$367.20
		Review status of hearing binder (.1); file response letter re alternative service on court docket (.5); order hearing transcript (.2).		
08/07/23	J J MANNON	0005	0.50	\$504.00
		Review emails from team re key Stone documents (.3); email opposing counsel re same (.2).		
08/07/23	N R LOMBARDI	0013	7.70	\$9,147.60
		Perform legal research re: TRO/PI (1.2); review revised Stipulation (.5); prepare talking points for hearing (1.8); research in preparation for hearing (1.9); preparing letter responding to StakeHound letter (.3); research in connection with Amended Complaint (2).		
08/07/23	R E SEREIX	0009	0.50	\$355.50
		Conduct document review for Rhodium.		
08/07/23	M DESIMONE	0009	3.60	\$3,110.40
		Review Rhodium ESI production re Rhodium dispute.		
08/08/23	M P HURLEY	0013	3.30	\$5,925.15
		Attend StakeHound status conference (.3); review proposal from StakeHound (.3); correspondence with team re same (.7); call with Akin, UCC and StakeHound re protective order (.3); calls with Celsius re same (.2); review and comment re proposed interim hold (.8);		

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
08/08/23	M P HURLEY	0005	0.20	\$359.10
08/08/23	J F NEWDECK	0002	6.20	\$8,370.00
08/08/23	R A TESTANI	0009	1.00	\$1,795.50
08/08/23	E M SCOTT	0009	0.60	\$766.80
08/08/23	E M SCOTT	0013	0.80	\$1,022.40
08/08/23	D L CHAPMAN	0013	2.10	\$3,260.25
08/08/23	D L CHAPMAN	0005	0.80	\$1,242.00
08/08/23	D L CHAPMAN	0002	0.80	\$1,242.00
08/08/23	J A LATOV	0009	4.60	\$5,464.80
08/08/23	M CHEN	0013	6.70	\$6,783.75
08/08/23	V FYDRYCH	0009	1.10	\$1,034.55
08/08/23	M STANLEY	0013	1.20	\$793.80
08/08/23	M STANLEY	0005	1.00	\$661.50

prepare letter to arbitrator (.4);
analyze service issue (.3).
Review correspondence re
proposed sale.
Review draft narratives for
interim application (.8); update
application re same (.5); emails
to Akin team re open questions
re same (.2); consider
information for exhibits (.3);
emails to Akin members re same
(.2); revise interim fee
application for internal
comments (1.2); continue to
review June invoice (3).
Review draft settlement
agreement (.6); provide
comments for internal discussion
(.4).
Call with J. Latov regarding
preparing draft 9019 motion (.3);
analyze certain third party filings
(.2); confer with J. Latov
regarding same (.1).
Attend status conference hearing
with the Court (.3); confer with
N. Lombardi regarding draft
Certificate of Service (.2) and
review draft of same (.2) and
documents regarding same (.1).
Confer with client re: tokens
(.7); turn edits to stipulation re:
same (.4); prepare for (.2) and
participate in (.3) conference
with Court; confer with Akin,
UCC, and opposing counsel re:
protective order (.3); confer with
team re: arbitration (.2).
Confer with J. Mannon and M.
Stanley re: outstanding
discovery items (.3); confer with
UCC and opposing counsel re:
NFT (.5).
Turn edits to fee application.
Draft Rhodium settlement
agreement (3.1); call with E.
Scott re same (.3); review
materials re same (1.1); call with
E. Scott re same (.1).
Draft email memorandum re:
motion to compel arbitration.
Review produced documents re:
Rhodium dispute.
Attend StakeHound conference
meeting (.3); draft joint
stipulation between Celsius and
StakeHound (.5); revise draft
protective order (.4).
Review produced document
from Defendants (.2); analyze

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
		notes from a meet & confer re: same (.2); confer with D. Chapman and J. Mannon re: same (.3); revise the document from Defendants to determine issues that need further analysis (.3).		
08/08/23	A LAARAJ	0004 Monitor, update docket materials and circulate to team (.8); prepare and circulate calendar marker (.2).	1.00	\$459.00
08/08/23	J J MANNON	0005 Analyze outstanding discovery questions from defendants (1.3); review documents to prepare evidentiary record (2.3); call with D. Chapman and M. Stanley re discovery issues (.3).	3.90	\$3,931.20
08/08/23	N R LOMBARDI	0013 Research re TRO/PI motion (3.4); revise Stipulation (.3); prepare Affidavit of Service (.3); call with E. Scott re same (.2); research in connection with Amended Complaint (1.3).	5.50	\$6,534.00
08/08/23	K M ZAHARIS	0013 Emails to Akin team re same.	0.40	\$315.00
08/08/23	M DESIMONE	0009 Review document productions re Rhodium dispute.	1.50	\$1,296.00
08/09/23	M P HURLEY	0013 Revise correspondence to Arbitrator (.9); consider rules related to proceedings (.6); correspondence to StakeHound counsel re open matters (.4).	1.90	\$3,411.45
08/09/23	M P HURLEY	0009 Comment on draft settlement agreement.	0.80	\$1,436.40
08/09/23	R A TESTANI	0009 Review draft settlement agreement (.5); provide internal comments re same (.5).	1.00	\$1,795.50
08/09/23	E M SCOTT	0009 Review internal comments to the draft Settlement Agreement.	0.20	\$255.60
08/09/23	D L CHAPMAN	0005 Confer with J. Mannon re tracing matters (.5); email to Stone re same.	0.60	\$931.50
08/09/23	D L CHAPMAN	0013 Review legal research re StakeHound matters (.8) and confer with N. Lombardi re: same (.4); review various emails re: next steps (.5).	1.70	\$2,639.25
08/09/23	J A LATOV	0009 Revise Rhodium settlement agreement (1.1); draft settlement motion (2.1).	3.20	\$3,801.60
08/09/23	S PAVLOVIC	0009 Review notes related to document review (.3); review documents (1.4).	1.70	\$1,721.25
08/09/23	V FYDRYCH	0009 Review documents re: Rhodium dispute.	3.70	\$3,479.85
08/09/23	M STANLEY	0013 Draft letter to the Swiss arbitrator (.6); conduct research re: related issues (.8); revise joint stipulation (.3).	1.70	\$1,124.55
08/09/23	F M BISHTAWI	0009 Review Rhodium ESI production.	1.00	\$864.00

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
08/09/23	A LAARAJ	0002	1.70	\$780.30
				Review eleventh monthly fee statement (.7); emails with Akin team re same (.4); prepare for and file same on court docket (.3); prepare and circulate calendar markers for same (.3).
08/09/23	A LAARAJ	0013	1.20	\$550.80
				File AOC on court docket (.6); emails to N. Lombardi re same (.2); email to M. Hurley re continued hearing transcript (.2).
08/09/23	A LAARAJ	0004	0.80	\$367.20
				Monitor, update docket materials and circulate to team (.6); update hearing calendar marker (.2).
08/09/23	J J MANNON	0005	5.20	\$5,241.60
				Call with D. Chapman re tracing of subject property (.5); draft correspondence to opposing counsel re TRO (.5); review Defendants' productions to identify gaps and deficiencies (4.2).
08/09/23	N R LOMBARDI	0013	11.30	\$13,424.40
				Research and draft Amended Complaint (3.1); research and draft legal analysis re: same (6.2); continue research re: PI/TRO motion (1.6); confer with D. Chapman re same (.4).
08/09/23	K M ZAHARIS	0002	0.50	\$393.75
				Update June fee statement (.4); correspond with team re filing of same (.1).
08/09/23	M DESIMONE	0009	1.50	\$1,296.00
				Review documents re Rhodium dispute.
08/10/23	M P HURLEY	0009	1.00	\$1,795.50
				Call with Akin team re draft settlement agreement.
08/10/23	M P HURLEY	0005	0.50	\$897.75
				Call with FTI and Akin re tracing analysis.
08/10/23	M P HURLEY	0013	4.30	\$7,720.65
				Review correspondence re StakeHound (.7); review transcript of hearing (.8); revise draft joint letter to arbitrator (1.7); correspondence to StakeHound re same (.4); review draft amended complaint (.7).
08/10/23	J F NEWDECK	0002	1.40	\$1,890.00
				Update interim fee application (1); various emails to Akin team (.3) and to client (.1) re same.
08/10/23	J F NEWDECK	0002	2.00	\$2,700.00
				Review July invoice for privilege, confidentiality and UST compliance (.7); email to Akin members re same (.1); update third interim fee application (1); email to client re same (.2).
08/10/23	R A TESTANI	0009	3.00	\$5,386.50
				Participate in conference call with Akin lit team to discuss revised settlement agreement draft and comments to same (1); review and revise draft for internal Akin distribution (2).
08/10/23	E M SCOTT	0009	1.30	\$1,661.40
				Review additional Akin team comments to draft Settlement

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
08/10/23	E M SCOTT	0013	0.40	\$511.20
08/10/23	D L CHAPMAN	0005	2.30	\$3,570.75
08/10/23	D L CHAPMAN	0013	1.70	\$2,639.25
08/10/23	J A LATOV	0009	3.90	\$4,633.20
08/10/23	M CHEN	0013	1.00	\$1,012.50
08/10/23	V FYDRYCH	0009	1.20	\$1,128.60
08/10/23	M STANLEY	0005	3.40	\$2,249.10
08/10/23	M STANLEY	0013	1.80	\$1,190.70
08/10/23	A LAARAJ	0004	0.60	\$275.40
08/10/23	A LAARAJ	0013	0.90	\$413.10
08/10/23	J J MANNON	0005	3.60	\$3,628.80

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
08/10/23	N R LOMBARDI	0013	(1). Draft preliminary injunction (3); research in connection with Amended Complaint (2.5); research in connection with injunctive relief (1.6); call with team re go forward issues (.7).	7.80 \$9,266.40
08/10/23	K P MCGOEY	0013	Communicate with D. Chapman re: StakeHound research assignment.	0.20 \$157.50
08/10/23	K M ZAHARIS	0004	Correspondence to M. Hurley re upcoming Disclosure Statement hearing.	0.30 \$236.25
08/10/23	M DESIMONE	0009	Review documents re Rhodium dispute.	2.20 \$1,900.80
08/11/23	M P HURLEY	0013	Review and revise letter to arbitrator (.3); correspondence with Locke re same (.6).	0.90 \$1,615.95
08/11/23	M P HURLEY	0009	Review and comment on Rhodium agreement (2.2); correspondence with Akin team re same (.3); confer with J. Latov re same (1); correspondence with SC and UCC re same (.4).	3.90 \$7,002.45
08/11/23	J F NEWDECK	0002	Review interim fee application information (.5); various emails to Akin members re same (.2).	0.70 \$945.00
08/11/23	R A TESTANI	0009	Comment on revised draft of settlement agreement.	0.50 \$897.75
08/11/23	E M SCOTT	0009	Review additional Akin team comments to draft Settlement Agreement (.2); confer with document review team members regarding 2004 response review (.2); review certain third party filings (.1) and email to Akin team regarding same (.1); confer with eDiscovery team regarding additional document production (.1).	0.70 \$894.60
08/11/23	E M SCOTT	0013	Review draft letter to Arbitrator (.2) and correspondence with StakeHound's counsel regarding same (.1); review StakeHound's draft Stipulation and Scheduling Order (.2); review legal reesarch analysis and Amended Complaint issues (.3).	0.80 \$1,022.40
08/11/23	D L CHAPMAN	0005	Review information from opposing counsel re: Stone matter (.2); participate in call with opposing counsel, UCC, FTI and Akin re: same (.2); turn edits to email to opposing counsel (.2).	0.60 \$931.50
08/11/23	D L CHAPMAN	0013	Review and respond to correspondence with opposing counsel (.4); participate in calls with N. Lombardi and K.	1.30 \$2,018.25

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
08/11/23	J A LATOV	0009	3.50	\$4,158.00
08/11/23	M CHEN	0013	2.10	\$2,126.25
08/11/23	V FYDRYCH	0009	0.10	\$94.05
08/11/23	M STANLEY	0005	3.50	\$2,315.25
08/11/23	M STANLEY	0013	5.60	\$3,704.40
08/11/23	A LAARAJ	0004	1.20	\$550.80
08/11/23	J J MANNON	0005	2.50	\$2,520.00
08/11/23	N R LOMBARDI	0013	9.90	\$11,761.20
08/11/23	K P MCGOEY	0013	5.90	\$4,646.25
08/11/23	M DESIMONE	0009	1.30	\$1,123.20
08/12/23	D A SMITH	0009	1.20	\$523.80
08/12/23	M CHEN	0013	1.20	\$1,215.00

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
08/12/23	M STANLEY	0009	3.40	\$2,249.10
08/12/23	M STANLEY	0013	1.00	\$661.50
08/12/23	N R LOMBARDI	0013	9.70	\$11,523.60
08/12/23	K P MCGOEY	0013	3.90	\$3,071.25
08/13/23	M P HURLEY	0013	1.90	\$3,411.45
08/13/23	E M SCOTT	0013	0.40	\$511.20
08/13/23	D L CHAPMAN	0013	0.40	\$621.00
08/13/23	M CHEN	0013	6.70	\$6,783.75
08/13/23	M STANLEY	0013	8.10	\$5,358.15
08/13/23	F M BISHTAWI	0009	0.80	\$691.20
08/13/23	N R LOMBARDI	0013	7.60	\$9,028.80
08/13/23	K P MCGOEY	0013	2.30	\$1,811.25
08/13/23	R E SEREIX	0009	0.40	\$284.40
08/14/23	M P HURLEY	0013	3.80	\$6,822.90
08/14/23	M P HURLEY	0009	1.60	\$2,872.80
08/14/23	M P HURLEY	0008	1.70	\$3,052.35
08/14/23	J F NEWDECK	0002	3.30	\$4,455.00

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
08/14/23	E M SCOTT	0008	3.00	\$3,834.00
08/14/23	E M SCOTT	0013	0.20	\$255.60
08/14/23	E M SCOTT	0009	1.40	\$1,789.20
08/14/23	D L CHAPMAN	0013	1.50	\$2,328.75
08/14/23	D L CHAPMAN	0010	0.50	\$776.25
08/14/23	J A LATOV	0009	4.10	\$4,870.80
08/14/23	M CHEN	0013	4.30	\$4,353.75
08/14/23	V FYDRYCH	0009	5.00	\$4,702.50
08/14/23	D P MOYE	0009	4.20	\$2,400.30
08/14/23	M STANLEY	0013	4.90	\$3,241.35
08/14/23	M STANLEY	0010	0.80	\$529.20
08/14/23	A LAARAJ	0002	0.40	\$183.60
08/14/23	A LAARAJ	0004	0.30	\$137.70
08/14/23	N R LOMBARDI	0013	10.80	\$12,830.40

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
		research in connection with arbitration issues and related matters (3.1); r revise preliminary injunction (2); revise Amended Complaint (1.4); revise scheduling order (.5); email to client re same (.6).		
08/14/23	N R LOMBARDI	0013	0.60	\$712.80
		Edit Scheduling Order (.5); and email to client re same (.1).		
08/14/23	K M ZAHARIS	0002	3.80	\$2,992.50
		Review portions of invoice for compliance with UST guidelines (1.9); prepare sections of fee application (1.7); emails with Akin team re same (.2).		
08/14/23	K M ZAHARIS	0010	0.20	\$157.50
		Review inquiries from lit team regarding Voyager proof of claim.		
08/14/23	M DESIMONE	0009	3.50	\$3,024.00
		Review documents re Rhodium dispute.		
08/15/23	M P HURLEY	0005	1.10	\$1,975.05
		Call with team re case issues (.4); review disclosure materials (.4); review third party purchase agreement (.3).		
08/15/23	M P HURLEY	0009	0.90	\$1,615.95
		Review information in connection with Rhodium dispute (.6); correspondence to Akin team re same (.3).		
08/15/23	E M SCOTT	0009	0.10	\$127.80
		Review update from J. Latov regarding document review.		
08/15/23	D L CHAPMAN	0013	1.00	\$1,552.50
		Review legal research re: Stakehound issues (.8) and follow-up email to team re: same (.2).		
08/15/23	D L CHAPMAN	0005	1.90	\$2,949.75
		Prepare email re: open items (.3); participate in team call re: same (.4); confer with opposing counsel re: NFT sale (.2); turn edits to asset purchase agreement (.4); review and edit communication to opposing counsel (.4); reach out to third party counsel re: production (.2).		
08/15/23	M CHEN	0013	3.20	\$3,240.00
		Draft research memorandum on motion to compel arbitration.		
08/15/23	D P MOYE	0009	1.40	\$800.10
		Continue analysis and review of documents produced through discovery.		
08/15/23	M STANLEY	0010	0.40	\$264.60
		Revise the joint standstill stipulation for internal comments.		
08/15/23	M STANLEY	0013	6.80	\$4,498.20
		Conduct research re: motion to compel arbitration (4.2); draft memo analyzing research re: same (2.1); meet with FTI and N. Lombardi re: StakeHound (.5).		
08/15/23	M STANLEY	0005	3.70	\$2,447.55
		Meet with Akin team members re: Stone findings (.4); review third party asset purchase agreement (.4); conduct research		

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
		re: forensic analysis (1.9); draft an email to Akin summarizing the research forensic analysis (1).		
08/15/23	A LAARAJ	0004 Monitor, update docket materials and circulate to team (.9).	1.10	\$504.90
08/15/23	J J MANNON	0005 circulate calendar marker (.2). Prepare materials and findings for draft presentation for defendants (2.1); prepare for (.3) and participate in (.4) call with team regarding go-forward strategy.	2.80	\$2,822.40
08/15/23	N R LOMBARDI	0013 Call with FTI (.3); review and revise preliminary injunction (3.3); review and revise Amended Complaint (2.2); research in connection with preliminary injunction (2.1); perform legal research re: TRO/PI (1.3).	9.20	\$10,929.60
08/15/23	K M ZAHARIS	0006 Prepare update email to members of lit team re Prime Trust bankruptcy filing and related issues.	0.20	\$157.50
08/16/23	M P HURLEY	0013 Call with Akin and Locke Lord re StakeHound matters (.5); correspondence with UCC (.3); confer with UCC and Akin re same (.3).	1.10	\$1,975.05
08/16/23	M P HURLEY	0005 Review correspondence re NFT sale (.2); confer with D. Chapman and UCC re same (.2).	0.40	\$718.20
08/16/23	E M SCOTT	0013 Analyze filings regarding StakeHound issues (.2); participate in call with UCC on stipulation and schedule (.3).	0.50	\$639.00
08/16/23	D L CHAPMAN	0005 Confer with UCC and M. Hurley re: NFT (.2); follow-up emails with opposing counsel re same (.2); review internal legal research re: discovery (.5).	0.90	\$1,397.25
08/16/23	D L CHAPMAN	0013 Participate in call with Akin and opposing counsel re StakeHound issues (.5); confer with team re: legal research items (.7).	1.20	\$1,863.00
08/16/23	D L CHAPMAN	0010 Circulate proposed stipulation to opposing counsel.	0.20	\$310.50
08/16/23	M CHEN	0013 Review documents re TRO motion (.5); exchange emails with Akin regarding research questions (.2); call with Akin members re same (.7).	1.40	\$1,417.50
08/16/23	V FYDRYCH	0009 Review documents re: Rhodium dispute.	1.40	\$1,316.70
08/16/23	D P MOYE	0009 Analysis of discovery documents relating to Rhodium dispute.	1.70	\$971.55
08/16/23	M STANLEY	0013 Review internal memo re: Swiss arbitration matters (.2); conduct research re: same (1); draft an	1.30	\$859.95

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
08/16/23	M STANLEY	0010	email to Akin team re: same (.1). Review joint stipulation re standstill.	0.10 \$66.15
08/16/23	M STANLEY	0005	Draft a declaration for FTI.	2.50 \$1,653.75
08/16/23	A LAARAJ	0010	Monitor, update Voyager docket materials and circulate to team.	0.20 \$91.80
08/16/23	A LAARAJ	0004	Monitor, update docket materials and circulate to team (.5). order hearing transcript (.2). emails to K. Zaharis re same (.1).	0.80 \$367.20
08/16/23	J J MANNON	0005	Prepare materials and findings for draft presentation for defendants.	1.30 \$1,310.40
08/16/23	N R LOMBARDI	0013	Review arbitration memo (1); document review and research other records in connection with Amended Complaint (4.8); revise preliminary injunction motion (1.8); revise Amended Complaint (4.5); participate in team call re research issues (.7).	12.80 \$15,206.40
08/16/23	M DESIMONE	0009	Review documents re Rhodium dispute.	2.10 \$1,814.40
08/17/23	M P HURLEY	0013	Correspondence with team re stipulation (1.7); call with E. Scott and D. Chapman re StakeHound filings (.1); call with team re go forward issues (.6); review StakeHound transcript (.2); revise complaint (1.9).	4.50 \$8,079.75
08/17/23	M P HURLEY	0005	Review correspondence re Stone updates.	0.50 \$897.75
08/17/23	J F NEWDECK	0002	Review internal comments to July prebill for privilege, confidentiality and UST compliance (.8);consider issues re same (.2).	1.00 \$1,350.00
08/17/23	E M SCOTT	0013	Participate in call with Akin team regarding next steps (.1) (partial); analyze filings regarding same (.2) and confer with M. Hurley and D. Chapman regarding same (.1).	0.40 \$511.20
08/17/23	E M SCOTT	0009	Analyze documents flagged by document reviewers regarding ESI review (.4); email to document review team regarding review next steps (.1).	0.50 \$639.00
08/17/23	D L CHAPMAN	0005	Confer with J. Mannon re: next steps in Stone matter.	0.10 \$155.25
08/17/23	D L CHAPMAN	0013	Participate in team call re: workstreams (.6); internal correspondence re: stipulation (.3); confer with N. Lombardi re: amended complaint (.3) and review same (.1); call with M. Hurley and E. Scott re StakeHound filings (.2).	1.50 \$2,328.75
08/17/23	J A LATOV	0009	Conduct review of Rhodium	1.60 \$1,900.80

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
08/17/23	V FYDRYCH	0009	document production. Review documents re: Rhodium dispute.	1.60 \$1,504.80
08/17/23	D P MOYE	0009	Review of documents produced in discovery relating to Rhodium dispute.	3.00 \$1,714.50
08/17/23	M STANLEY	0013	Participate in team call re StakeHound updates (.5); revise research re: complaint (.5); draft an exhibit to the complaint (.2); review StakeHound material (2.3); revise a draft email for M. Hurley re same (.1); meet with N. Lombardi and FTI re: StakeHound matters (.5).	4.10 \$2,712.15
08/17/23	A LAARAJ	0004	Monitor, update docket materials and circulate to team (.6). circulate hearing transcript to team (.2). circulate calendar markers (.5).	1.30 \$596.70
08/17/23	J J MANNON	0005	Review hot documents for presentation materials (.9); confer with D. Chapman re next steps (.1); email with e-discovery vendor regarding production (.2).	1.20 \$1,209.60
08/17/23	N R LOMBARDI	0013	Call with FTI and M. Stanley re StakeHound issues (.5); weekly team call (.6); revise Amended Complaint (1.3); research in connection with preliminary injunction motion (1.7); call with D. Chapman re same (.3); revise preliminary injunction motion (2).	6.40 \$7,603.20
08/17/23	N R LOMBARDI	0013	Revise Amended Complaint.	2.90 \$3,445.20
08/17/23	R E SEREIX	0009	Conduct Rhodium document review.	3.40 \$2,417.40
08/17/23	M DESIMONE	0009	Review documents re Rhodium dispute.	1.90 \$1,641.60
08/18/23	M P HURLEY	0013	Confer with D. Chapman re stipulation (.4); correspondence re same (.3); review letter to Court from StakeHound U.S. counsel (.9); prepare response letter to Court (2.1); revise complaint (2.2).	5.90 \$10,593.45
08/18/23	M P HURLEY	0005	Correspondence with team re Stone next steps.	0.40 \$718.20
08/18/23	M P HURLEY	0009	Correspondence to and from Celsius team re Rhodium dispute.	0.30 \$538.65
08/18/23	J F NEWDECK	0005	Emails with Akin members re Stone next steps (.1); consider issues re same (.2).	0.30 \$405.00
08/18/23	E M SCOTT	0013	Analyze correspondence regarding draft stipulation and proposed schedule.	0.20 \$255.60
08/18/23	E M SCOTT	0009	Review updates from Celsius	0.10 \$127.80

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
08/18/23	D L CHAPMAN	0005	0.20	\$310.50
08/18/23	D L CHAPMAN	0013	4.10	\$6,365.25
08/18/23	J A LATOV	0009	2.70	\$3,207.60
08/18/23	M CHEN	0013	1.90	\$1,923.75
08/18/23	D P MOYE	0009	5.50	\$3,143.25
08/18/23	M STANLEY	0013	1.20	\$793.80
08/18/23	F M BISHTAWI	0009	1.70	\$1,468.80
08/18/23	A LAARAJ	0004	0.90	\$413.10
08/18/23	J J MANNON	0005	4.50	\$4,536.00
08/18/23	N R LOMBARDI	0013	12.50	\$14,850.00
08/18/23	R E SEREIX	0009	2.10	\$1,493.10
08/19/23	M P HURLEY	0013	4.30	\$7,720.65
08/19/23	E M SCOTT	0013	0.60	\$766.80
08/19/23	E M SCOTT	0009	0.20	\$255.60

team regarding discussions with Rhodium.
Review correspondence with Akin team re next steps in Stone matter.
Review letter to Court by opposing counsel (.3); review draft response to same (.3) and email team re same (.6); call with M. Hurley re stipulation (.4); review edits to complaint (.3); confer with team re: TRO and PI papers (.5); review legal research re same (.8); turn edits to correspondence to Swiss counsel (.4); prepare correspondence re: budget (.5).
Conduct review of Rhodium documents.
Multiple revisions to draft letter to Judge Glenn re scheduling.
Review of discovery documents relating to Rhodium dispute.
Review StakeHound materials.
Review Rhodium ESI production.
Monitor, update docket materials and circulate to team (.6).
circulate updated calendar marker (.1); coordinate payment of hearing transcript invoice (.2).
Review documents marked for inclusion in filings (3.6); email team regarding same (.5); confer with e-discovery vendor regarding new production (.4).
Review StakeHound documents in connection with preliminary injunction and Complaint (5); draft email to Swiss counsel re arbitration matters (.8); revise preliminary injunction (3.7); revise amended complaint (1.7); review amended complaint (1.3).
Conduct Rhodium document review.
Revise complaint (1.2); review revised response to StakeHound letter (.9); review case law concerning motions (2.2).
Analyze updates regarding draft stipulation, amended complaint, and response to StakeHound letter (.2) and review documents regarding same (.4).
Email to Akin team regarding additional Rhodium document review (.1); analyze additional documents provided by Rhodium (.1).

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
08/19/23	D L CHAPMAN	0013	2.50	\$3,881.25
		Review legal research (.8) and follow-up email to M. Stanley re: same (.2); turn edits to draft declaration (1.2); email to team re: outstanding research items (.3).		
08/19/23	D A SMITH	0009	1.30	\$567.45
		Retrieve supplemental productions received from Rhodium to be staged for attorney review.		
08/19/23	M CHEN	0013	4.30	\$4,353.75
		Draft declaration in support of TRO.		
08/19/23	M STANLEY	0013	1.60	\$1,058.40
08/19/23	F M BISHTAWI	0009	1.10	\$950.40
		Review StakeHound materials. Review documents received from Rhodium.		
08/19/23	N R LOMBARDI	0013	10.30	\$12,236.40
		Research in connection with preliminary injunction motion (2); draft and revise preliminary injunction motion (8.3).		
08/19/23	K P MCGOEY	0013	0.50	\$393.75
		Review correspondence re: motion for preliminary injunction research.		
08/20/23	M P HURLEY	0013	10.10	\$18,134.55
		Review and revise amended complaint (3.1); review case law (1.7); correspondence with team (.9); revise letter to court (2.9); revise draft stipulation (.9); call with team re StakeHound go forward issues (.6).		
08/20/23	E M SCOTT	0013	1.80	\$2,300.40
		Participate in call with Akin team regarding next steps (.6); analyze research with respect to jurisdictional issues (.3); analyze draft letter to Court in response to StakeHound letter (.5); review research regarding draft amended complaint (.4).		
08/20/23	E M SCOTT	0009	0.20	\$255.60
		Analyze documents flagged during Rule 2004 ESI review.		
08/20/23	D L CHAPMAN	0013	8.50	\$13,196.25
		Participate in team call re: Stakehound (.6); turn edits to preliminary injunction brief (6); turn edits to supporting declaration (.3) and reach out to witness re: same (.3); review legal research (.5) and respond to same (.3); review and comment on scheduling order (.5).		
08/20/23	M CHEN	0013	8.90	\$9,011.25
		Prepare supporting exhibits (2.3) and apply revisions to PI declaration re same (1.4); multiple revisions to letter to Judge Glenn regarding scheduling issues (2.8); prepare exhibits to same (2.4).		
08/20/23	M STANLEY	0013	7.80	\$5,159.70
		Meet with Akin members re: PI motion (.6); conduct research re: same (4.4); prepare exhibits for the letter to the court (.7); draft		

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
08/20/23	F M BISHTAWI	0009	2.10	\$1,814.40
08/20/23	A LAARAJ	0013	0.30	\$137.70
08/20/23	N R LOMBARDI	0013	13.50	\$16,038.00
08/20/23	K P MCGOEY	0013	0.80	\$630.00
08/21/23	M P HURLEY	0013	8.90	\$15,979.95
08/21/23	J F NEWDECK	0003	1.10	\$1,485.00
08/21/23	E M SCOTT	0013	0.10	\$127.80
08/21/23	E M SCOTT	0009	0.30	\$383.40
08/21/23	R J COLLINS	0009	1.80	\$939.60
08/21/23	D L CHAPMAN	0013	5.70	\$8,849.25
08/21/23	D L CHAPMAN	0005	0.30	\$465.75

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
08/21/23	J A LATOV	0009	2.50	\$2,970.00
08/21/23	M CHEN	0013	7.50	\$7,593.75
08/21/23	V FYDRYCH	0009	0.70	\$658.35
08/21/23	D P MOYE	0009	3.40	\$1,943.10
08/21/23	M STANLEY	0013	8.00	\$5,292.00
08/21/23	M STANLEY	0005	1.30	\$859.95
08/21/23	A LAARAJ	0013	0.80	\$367.20
08/21/23	A LAARAJ	0010	0.20	\$91.80
08/21/23	J J MANNON	0005	0.70	\$705.60
08/21/23	N R LOMBARDI	0013	7.50	\$8,910.00
08/21/23	K P MCGOEY	0013	6.90	\$5,433.75
08/21/23	K M ZAHARIS	0008	0.20	\$157.50

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
08/22/23	M P HURLEY	0013	10.70	\$19,211.85
		with upcoming hearings (.1); email to team same re same (.1). Prep for status conference (2.1); continue to revise TRO brief (3.8); attend status conference (.5); confer with D. Chapman, E. Scott re same (.5); confer with team re next steps (.5); provide further revisions to complaint (1.8); prepare StakeHound proposal (.6); correspondence with SC re proposal (.6); correspondence with Locke re same (.3).		
08/22/23	M P HURLEY	0009	0.30	\$538.65
		Correspondence with Stris re Rhodium issues.		
08/22/23	J F NEWDECK	0003	0.70	\$945.00
		Analysis of certain FTI retention matters (.5); emails with Akin (.1) and FTI counsel (.1) re same.		
08/22/23	J F NEWDECK	0002	1.30	\$1,755.00
		Finalize July monthly fee statement exhibits (1.1); emails to K. Zaharis re same (.2).		
08/22/23	E M SCOTT	0013	4.70	\$6,006.60
		Attend status conference regarding document freezing and initial motions (.5); follow up call with M. Hurley and D. Chapman regarding same (.3); prepare revised draft stipulation (1.2) and email to Akin team regarding same (.2); review court orders regarding initial motions (.2); participate in call with Akin team regarding next steps (.5); confer with SC regarding draft stipulation (.2); review/revise draft amended complaint (1.4) and confer with Akin team regarding same (.2).		
08/22/23	R J COLLINS	0009	2.20	\$1,148.40
		Review documents for key issues.		
08/22/23	D L CHAPMAN	0013	10.90	\$16,922.25
		Prepare for (.3) and participate in (.5) status conference; confer with witnesses throughout day re: declarations (.9); turn edits to same (3.1); outline list of all filing workstreams for team (.8); review legal research (1.4) and confer with team re: amendment of complaint (.2); participate in team call re: drafting of papers (.5); participate in call with M. Hurley and E. Scott re: follow up from status conference und (.3); review StakeHound proposal (.2); review Court orders (.3); confer with team re: TRO papers (1); review draft motion (.5); turn edits to proposed order (.9).		
08/22/23	V FYDRYCH	0009	2.60	\$2,445.30
		Review documents re: Rhodium		

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
08/22/23	D P MOYE	0009	dispute. Continue review of documents produced relating to Rhodium dispute.	3.60 \$2,057.40
08/22/23	M STANLEY	0013	Revise amended complaint (1.2);conduct research for PI motion (.4); revise declaration for PI motion (.2); attend status conference (.5); prepare for same (.4); draft an OSC for a TRO (.7); review status of ongoing StakeHound projects (.2); conduct research for PI motion (.7); review documents from Relativity to support the preliminary injunction (.5); revise memo in support of a TRO (2); draft Akin declaration in support of the TRO and PI motion (2.8); revise the declaration for internal comments (.7).	10.20 \$6,747.30
08/22/23	A LAARAJ	0004	Monitor, update docket materials and circulate to team.	0.20 \$91.80
08/22/23	J J MANNON	0005	Compile outline of documents for further proofs.	6.60 \$6,652.80
08/22/23	N R LOMBARDI	0013	Draft proposed PI Order (1.2); draft Order to show cause (1.3); revise Amended Complaint and research on causes of action (3.8) and perform diligence re: same (4.3); research and revise TRO/PI papers (2.9); participate in StakeHound team call (.5) and prepare for same (.1).	14.10 \$16,750.80
08/22/23	K P MCGOEY	0013	Correspond with Akin attorneys and support staff re: filing-related tasks (.5); draft and revise affidavit of service (.9); attend Akin team update call (.5); review notes re same (.9).	2.80 \$2,205.00
08/22/23	K M ZAHARIS	0002	Finalize fee statement (.9); correspond with J. Newdeck re same (.2).	1.10 \$866.25
08/23/23	M P HURLEY	0013	Work on preliminary injunction and TRO submissions and filings (6.8); multiple exchange of emails with team, Court and adversary re same (1.8); prepare correspondence to Court (1.8); confer with client re same (.4); confer with team re same (.5).	11.30 \$20,289.15
08/23/23	J F NEWDECK	0003	Review UST comments to draft FTI retention order (.1); confer with D. Chapman re FTI retention materials (.3).	0.40 \$540.00
08/23/23	E M SCOTT	0013	Review updates regarding TRO filings and related issues.	0.30 \$383.40
08/23/23	R J COLLINS	0009	Review Rhodium documents for key issues.	0.90 \$469.80

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
08/23/23	D L CHAPMAN	0003	0.60	\$931.50
08/23/23	D L CHAPMAN	0013	10.80	\$16,767.00
08/23/23	D A SMITH	0009	0.50	\$218.25
08/23/23	M STANLEY	0013	8.20	\$5,424.30
08/23/23	A LAARAJ	0013	2.60	\$1,193.40
08/23/23	N R LOMBARDI	0013	14.00	\$16,632.00
08/23/23	K P MCGOEY	0013	6.10	\$4,803.75
08/24/23	M P HURLEY	0013	4.70	\$8,438.85

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
08/24/23	J F NEWDECK	0003	1.30	\$1,755.00
08/24/23	E M SCOTT	0013	0.40	\$511.20
08/24/23	R J COLLINS	0009	3.40	\$1,774.80
08/24/23	D L CHAPMAN	0005	0.50	\$776.25
08/24/23	D L CHAPMAN	0003	0.40	\$621.00
08/24/23	D L CHAPMAN	0013	2.80	\$4,347.00
08/24/23	J A LATOV	0009	1.60	\$1,900.80
08/24/23	V FYDRYCH	0009	0.80	\$752.40
08/24/23	M STANLEY	0013	9.50	\$6,284.25

correspondence with Locke re same (.6); call with D. Chapman re same (.4); prep for argument (2); correspondence with various parties re P.I. filings (.4); confer with D. Chapman re go forward strategy (.3).

Internal emails with team re FTI retention matters (.2); call with Akin and FTI re same (.3); follow up email to Akin team re same (.1); review updates FTI retention application for UST comment (.3); email to client re same (.2); email to KE re related question (.1); emails with Kramer Levin re FTI retention motion (.1).

Review updated TRO filings and correspondence with Court regarding same (.2); confer with Akin team regarding notice of hearing (.1); review correspondence with Locke Lord (.1).

Review documents for key issues (3.3); review background materials (.1).

Participate in call with J. Mannon re: next steps (.3); reach out to opposing counsel (.1) and third party (.1) re same.

Participate in call with Akin and FTI re: FTI retention (.3) and follow-up internal communications re: same re: same (.1).

Participate in team call re: next steps (.5); turn edits to notice of hearing (.5); call with Akin re same (.1); confer with M. Hurley re notice filing (.4); turn edits to proposed order (.4); confer with Celsius re: token transfers (.4); confer with M. Hurley re: case strategy (.3); outline next steps (.3).

Review Rhodium production materials.

Review documents re: Rhodium dispute.

Conduct research re: TRO/PI matters (4.9); draft internal memo re: same (.9); draft proposed order for a preliminary injunction (2.1); meet with team re: ongoing projects (.5); revise the proposed order to incorporate internal edits (.2); draft notice for motion for a

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
08/24/23	A LAARAJ	0013	1.10	\$504.90
08/24/23	A LAARAJ	0004	1.20	\$550.80
08/24/23	J J MANNON	0005	1.60	\$1,612.80
08/24/23	N R LOMBARDI	0013	9.70	\$11,523.60
08/24/23	K P MCGOEY	0013	0.30	\$236.25
08/24/23	K M ZAHARIS	0002	0.30	\$236.25
08/25/23	M P HURLEY	0013	8.80	\$15,800.40
08/25/23	J F NEWDECK	0002	1.00	\$1,350.00
08/25/23	J F NEWDECK	0003	0.40	\$540.00
08/25/23	E M SCOTT	0013	0.70	\$894.60
08/25/23	R J COLLINS	0009	4.90	\$2,557.80
08/25/23	D L CHAPMAN	0005	0.30	\$465.75
08/25/23	D L CHAPMAN	0013	8.30	\$12,885.75

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
08/25/23	D A SMITH	0009	1.70	\$742.05
08/25/23	V FYDRYCH	0009	5.40	\$5,078.70
08/25/23	M STANLEY	0013	7.40	\$4,895.10
08/25/23	A LAARAJ	0013	1.10	\$504.90
08/25/23	J J MANNON	0005	1.00	\$1,008.00
08/25/23	N R LOMBARDI	0013	8.20	\$9,741.60
08/25/23	K P MCGOEY	0013	0.40	\$315.00
08/25/23	R E SEREIX	0009	1.30	\$924.30
08/26/23	M P HURLEY	0013	6.80	\$12,209.40
08/26/23	E M SCOTT	0013	5.40	\$6,901.20

and proposed order (3.2); participate in call with witness and Akin re: declaration (1.1) and review same (.5); communications with team throughout day re: pleadings (.9); call with opposing counsel (.5); review briefing filed by opposing counsel (1.8); follow up with client re: filing (.3).
Stage supplemental productions received from Rhodium for attorney review (1.3); prepare update email to E. Scott re: same (.3).
Review documents re: Rhodium dispute.
Revise notice of motion (1.9); draft a second witness declaration in support of the preliminary injunction (1.2); meet with Akin and witness re: declaration (1.1); revise proposed order for a preliminary injunction (.9); revise the witness declaration to include internal feedback (1.3); prepare exhibits in support of witness declaration (.6); prepare filings re preliminary injunction (.4).

Communications with Veritext re hearing transcript (.8); emails to Akin team re filings (.3).
Call with D. Chapman re discovery issues (.3); revise draft chronology of documents and outline (.7).
Draft statement of facts for use in arbitration brief (2.2); participate call with Akin and witness re PI declaration (1.1); correspondence with Akin team re same (.4); review StakeHound motion to compel arbitration and cited cases (2); revise related papers for filing (.7).
Review correspondence re: updates on recent and upcoming filings.
Conduct Rhodium document review.
Preliminary review of motion to compel, motion to dismiss (3.5); correspondence with team re same (.8); further review TRO materials (1.3); prep for TRO hearing (.4); team call re same (.8).
Review/analyze StakeHound

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
		response to TRO, Motion to Dismiss, Motion to Compel Arbitration, and Declaration in support (3.5); participate in call with Akin team regarding strategy for preparing responsive materials (.8); internal emails with team re same (.4); begin reviewing research in support of response (.7).		
08/26/23	E M SCOTT	0009 Review updates regarding additional ESI productions (.1) and prepare analysis regarding same (.2) and email to Akin team regarding same (.1).	0.40	\$511.20
08/26/23	D L CHAPMAN	0013 Participate in team call re: workstreams (.8); review legal briefing, research and case law re: same (3.7); draft memorandum to team re: same (1.1); turn edits to workstream list (.3); turn edits to declaration (.4).	6.30	\$9,780.75
08/26/23	M STANLEY	0013 Read briefs for StakeHound (2.2); meet team re strategy related to same (.8); correspond with team re same (.2); conduct research re: TRO/PI motion (3.3); draft a memo to the team re: same (.9).	7.40	\$4,895.10
08/26/23	K P MCGOEY	0013 Review correspondence re: PI opposition.	0.20	\$157.50
08/27/23	M P HURLEY	0013 Review and revise draft reply (6.9); review and revise draft motion to file reply (1.8); prep for TRO argument (2.9); call (.6) and correspondence (.3) with team re same.	12.50	\$22,443.75
08/27/23	E M SCOTT	0013 Analyze case law cited in StakeHound's Motion to Dismiss (4) and analyze pleadings regarding same (1.1); call with T. Jeffcoat regarding research re motion to dismiss (.6); participate in call with Akin team regarding next steps for preparing responsive briefing (.6); participate in call with T. Jeffcoat and N. Lombardi regarding related arguments (.9); review materials regarding reply in support of TRO (.3).	7.50	\$9,585.00
08/27/23	E M SCOTT	0009 Review updates from Rhodium counsel regarding Rhodium ESI productions.	0.20	\$255.60
08/27/23	D L CHAPMAN	0013 Participate in team call re: workstreams (.6); review briefing and legal research (1.6); draft memorandum re: same	4.50	\$6,986.25

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
08/27/23	M CHEN	0013	5.40	\$5,467.50
08/27/23	M STANLEY	0013	7.70	\$5,093.55
08/27/23	F M BISHTAWI	0009	4.50	\$3,888.00
08/27/23	T M JEFFCOAT	0013	5.60	\$4,561.20
08/27/23	N R LOMBARDI	0013	13.10	\$15,562.80
08/27/23	K P MCGOEY	0013	0.30	\$236.25
08/28/23	M P HURLEY	0013	8.40	\$15,082.20
08/28/23	J F NEWDECK	0003	0.40	\$540.00
08/28/23	E M SCOTT	0009	0.70	\$894.60

(1.8); review draft reply brief (.5).
 Confer with members of litigation team regarding various briefing and research workstreams (.6); draft motion for surreply shell (.9); conduct research regarding claims (3.9).
 Meet with team re StakeHound briefing workstreams (.6); conduct research re: TRO/PI motion (1.5); conduct additional research re: same (1.8); revise M. Hurley's reply to the TRO (3.6); review D. Chapman's email re: our reply to the motion to compel arbitration (.2).
 Review documents received from Rhodium.
 Confer with E. Scott regarding analysis of motion to dismiss first amended complaint (.6); research case law regarding same (3.5); confer with internal team regarding next steps related to same (.6); confer with E. Scott and N. Lombardi regarding response to motion to dismiss (.9).
 Research and draft analysis of reply ISO TRO (1.8); call with E. Scott and T. Jeffcoat re same (.9); draft outline of Obj to MTC Arbitration (2.8); research in connection with Obj to MTC Arbitration (1.4); draft outline of Obj to MTD (3.1); research in connection with MTD (1.8); document review in connection with PJ motion (.7); participate in team call (.6).
 Review correspondence re: StakeHound research.
 Finalize reply (3.2); confer with M. Stanley re same (.2); prepare court correspondence seeking permission to file (.9); prepare for oral argument (4.1).
 Revise FTI declaration re retention motion (.1); review emails from client and internally re same (.1); email client (.1) and FTI (.1) re same.
 Email to eDiscovery team regarding supplemental ESI productions (.2); confer with J. Latov regarding next steps (.1); participate in call with K. Woodhouse and J. Latov regarding ESI review (.4).

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
08/28/23	E M SCOTT	0013	5.80	\$7,412.40
		Review workstreams re drafting response briefs and other next steps (.6); participate in call with A. Bereston regarding motion to dismiss briefing (.5); participate in call with members of Akin team regarding personal jurisdiction research (1); revise draft discovery requests (1.6) and review documents and research in support of same (.5); revise draft analysis in support of personal jurisdiction response (.3); continue reviewing research in support of personal jurisdiction response (1.3).		
08/28/23	R J COLLINS	0009	3.50	\$1,827.00
		Review documents for key issues (2.7); call with document review team (.4); emails with J. Latov re same (.3).		
08/28/23	D L CHAPMAN	0005	0.50	\$776.25
		Review internal outline re event chronologies.		
08/28/23	D L CHAPMAN	0004	0.70	\$1,086.75
08/28/23	D L CHAPMAN	0013	3.80	\$5,899.50
		Update case budget.		
		Turn edits to document requests (1.8) and email to team re: same (.2); review case law re MTD (.8); review TRO reply papers for filing (.5); email client re same (.3); prepare for hearing (.2).		
08/28/23	M YOUNG	0009	2.20	\$1,049.40
		Review documents produced pursuant to Rule 2004.		
08/28/23	D A SMITH	0009	1.20	\$523.80
		Retrieve supplemental productions received from Rhodium to be staged for attorney review.		
08/28/23	J A LATOV	0009	2.60	\$3,088.80
		Review Rhodium ESI productions (1.9); call with E. Scott re same (.1); correspond with R. Collins re same (.3); call with K. Woodhouse and E. Scott re same (.4).		
08/28/23	A A BERESTON	0013	8.00	\$8,064.00
		Telephone conference with E. Scott re response to motion to dismiss (.5); telephone conference with members of Akin team re response to motion to dismiss (1); telephone conference with N. Lombardi re research for same (.3); review pleadings and research for same (3.2); research case law for response to motion to dismiss (2.8); review email correspondence re outline for response to motion to dismiss (.2).		
08/28/23	S PAVLOVIC	0009	3.10	\$3,138.75
		Review documents in connection with Rhodium.		
08/28/23	M CHEN	0013	10.70	\$10,833.75
		Conduct research and draft write		

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
		up analysis regarding certain claims and StakeHound's objection (8.4); analyze relevant case law (1.2); prepare materials relates to same (1.1).		
08/28/23	V FYDRYCH	0009	5.70	\$5,360.85
		Correspond to J. Latov re document review (.1); review documents re: Rhodium dispute (5.6).		
08/28/23	K C WOODHOUSE	0009	0.50	\$220.50
		Team conference call with E. Scott and J. Latov to discuss document review protocols (.4); prepare for same (.1).		
08/28/23	K C WOODHOUSE	0009	1.00	\$441.00
		Review background case materials		
08/28/23	D P MOYE	0009	4.90	\$2,800.35
		Analyze documents produced addressing Rhodium dispute.		
08/28/23	M STANLEY	0013	4.30	\$2,844.45
		Confer with M. Hurley re: reply in support of our TRO (.2); revise the reply in support of our TRO and supporting materials for filing (2.2); conduct research re: TRO motion (1.1); review issues in connection with upcoming filing (.2); review related declaration (.6).		
08/28/23	F M BISHTAWI	0009	0.30	\$259.20
		Review documents received from Rhodium.		
08/28/23	T M JEFFCOAT	0013	4.70	\$3,828.15
		Review and analyze case law regarding motion to dismiss (3.7), confer with Akin team members regarding issues related to same (1).		
08/28/23	A LAARAJ	0013	0.90	\$413.10
		Email and monitor Veritext re 8/22 hearing transcript.		
08/28/23	J J MANNON	0005	1.20	\$1,209.60
		Draft update summary for new document review team (.2); consider materials re document review (.5); consider issues re same (.5).		
08/28/23	N R LOMBARDI	0013	10.70	\$12,711.60
		Draft objection to MTD (4.2); call with A. Bereston re research for same (.3); draft objection to MTC Arbitration (3.9); revise discovery motions and requests (2); review various correspondence from lit team re same (.5); call with Akin members re response to motion to dismiss (1).		
08/28/23	K M ZAHARIS	0008	0.50	\$393.75
		Review issues in connection with upcoming hearings (.2); prepare materials re same (.2); correspond to team re same (.1).		
08/28/23	R E SEREIX	0009	0.70	\$497.70
		Conduct Rhodium document review.		
08/29/23	M P HURLEY	0013	12.00	\$21,546.00
		Prep for hearing (2.6); attend hearing (1.8); confer with team re same (.5); review cases (3.9);		

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
08/29/23	E M SCOTT	0013	10.60	\$13,546.80
		prepare portions of requested Court submission (2.9); confer with team re same (.3). Prepare for (.3) and participate in TRO hearing (1.8); call with team re same (.5); analyze research in support of supplemental TRO brief (3.7); prepare draft inserts for supplemental brief (3.2); confer with team re Court submissions (.3); communications with team re supplemental TRO briefing (.4); emails with team re workstreams (.4).		
08/29/23	E M SCOTT	0009	0.30	\$383.40
		Confer with eDiscovery team, J. Latov regarding additional ESI productions and issues with respect to same.		
08/29/23	R J COLLINS	0009	2.10	\$1,096.20
		Review documents for key issues (1.7); confer with J. Latov re same (.4).		
08/29/23	D L CHAPMAN	0005	0.20	\$310.50
		Review correspondence with opposing counsel re: discovery.		
08/29/23	D L CHAPMAN	0013	11.30	\$17,543.25
		Review legal research re: motion to compel (.7); prepare follow-up email to Akin re: same (.3); prepare for (.3) and participate in TRO hearing (1.8); participate in follow-up call with team re: same (.5); perform legal research (2.3); draft memoranda (1.5) and inserts to brief re: same (1.5); emails with team re: workstreams (.4); communications with team throughout day re: drafting process (.9); turn edits to witness declaration (.7); turn edits to proposed order (.4).		
08/29/23	M YOUNG	0009	2.50	\$1,192.50
		Review documents produced pursuant to Rule 2004.		
08/29/23	D A SMITH	0009	2.60	\$1,134.90
		Stage supplemental productions received from Rhodium for attorney review (2.3); confer with L. Scott and J. Latov re: same (.3).		
08/29/23	J A LATOV	0009	3.00	\$3,564.00
		Review Rhodium ESI materials (1.5); confer with R. Collins re same (.4); draft correspondence re Rhodium production issues (.8); call with eDiscovery and E. Scott re additional productions (.3).		
08/29/23	A A BERESTON	0013	7.00	\$7,056.00
		Review outline for response to motion to dismiss (.4); email correspondence with Akin re same (.4); research case law for same (5.7); draft summary of research (.5).		

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>	
08/29/23	S PAVLOVIC	0009	Review Rhodium document production.	3.70	\$3,746.25
08/29/23	M CHEN	0013	Emails with members of litigation team regarding ongoing workstreams (.4); confer with members of litigation team regarding TRO hearing (.5); conduct research re: PI/TRO motion (3.5); draft insert for preliminary injunction briefing (2.2).	6.60	\$6,682.50
08/29/23	V FYDRYCH	0009	Review documents re: Rhodium dispute.	5.30	\$4,984.65
08/29/23	K C WOODHOUSE	0005	Attend team conference call to discuss case document review process.	1.00	\$441.00
08/29/23	D P MOYE	0009	Continue document review relating to Rhodium dispute.	2.80	\$1,600.20
08/29/23	M STANLEY	0013	Conduct research re: TRO/PI motion (1); meet with team re hearing (.5); emails with team re workstreams (.2); draft further declaration in support of the TRO (1.1); revise same (.4); analyze caselaw re TRO matters (1.7); conduct research re: same (6.1); meet with team re further court submissions (.5).	11.50	\$7,607.25
08/29/23	J H RO	0005	Review internal correspondence re document review (.2); review internal outline for background information on matter (1.8); review correspondence re document review protocol (.1); attend document review call with litigation team members (1); review document review protocols (.5).	3.60	\$3,207.60
08/29/23	T M JEFFCOAT	0013	Review and analyze issues related to TRO matters.	2.90	\$2,362.05
08/29/23	J J MANNON	0005	Prepare materials for document review (.3); review and revise outline of key documents (.4); prepare materials re case history and key issues for reviewers (1.1); compile case materials for review team (1.2); conduct document review call with team (1.0).	4.00	\$4,032.00
08/29/23	N R LOMBARDI	0013	Draft section of supplemental brief (3.3); research issuers same (2.1); attend hearing (1.8); draft obj to MTD (2.2); draft obj to MTC arbitration (3); participate in team call re TRO hearing and related follow up (.5).	12.90	\$15,325.20
08/29/23	K P MCGOEY	0013	Review motion to compel arbitration and related correspondence (1.3); attend	9.40	\$7,402.50

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
		internal follow-up meeting (.5) and review related correspondence (.4); research re: arbitration issues (.3); review proposed order (.1); research for supplemental TRO brief (4.4); attend Akin call re same (.5); draft summary of research re: same (1.9).		
08/29/23	K M ZAHARIS	0013 Review plan in connection with question re StakeHound issues (2); draft analysis of same (.6).	2.60	\$2,047.50
08/30/23	M P HURLEY	0013 Participate in various team calls re finalizing documents for filing (1); review and revise briefing identified in research (6.4); review and revise proposed stay enforcement order (.6); correspondence with StakeHound counsel re proposal (.4); prepare correspondence to Court re case matters (.5); prepare correspondence to StakeHound re same (.3); prepare correspondence to arbitrator re same (.4); call with Celsius re same (.4); correspondence with Celsius re same (.2).	10.20	\$18,314.10
08/30/23	J F NEWDECK	0003 Email to Akin re FTI retention motion (.1); emails to Kramer Levin re same (.1).	0.20	\$270.00
08/30/23	E M SCOTT	0013 Continue drafting supplemental brief sections (2.7); review additional research in support of same (1.9); attend various Akin calls re same (1); prepare additional insert for supplemental brief (1.7) and review documents regarding same (.6); confer with Court regarding draft proposed order (.2); confer with Akin team re arbitration motion (.5); review/revise updated draft supplemental brief (1.3); consider filing issues (.6); communications with team re same (.6).	11.10	\$14,185.80
08/30/23	R J COLLINS	0009 Review documents for key issues.	1.20	\$626.40
08/30/23	D L CHAPMAN	0013 Participate in team calls re: filing (1); review case law (1); draft inserts to brief (3.2); turn edits to brief (2.6); review same in connection with filing (.5).	8.30	\$12,885.75
08/30/23	D A SMITH	0009 Continue to stage supplemental productions received from Rhodium for attorney review.	1.50	\$654.75
08/30/23	A A BERESTON	0013 Research case law for opposition	3.70	\$3,729.60

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
		to motion to dismiss (3.2); draft summary of research (.4); email with Akin re same (.1).		
08/30/23	S PAVLOVIC	0009 Review documents produced by Rhodium.	1.60	\$1,620.00
08/30/23	M CHEN	0013 Conferences with members of litigation team regarding supplemental briefing (1); conduct research in connection with preliminary injunctive relief for cases (2.5); draft brief insert regarding the same (1.4); conduct research regarding same (2.6).	7.50	\$7,593.75
08/30/23	K C WOODHOUSE	0009 First level review of documents for Rhodium matter.	4.10	\$1,808.10
08/30/23	M STANLEY	0013 Various team calls re supplemental briefing filing (1); revise supplemental brief and corresponding documents in preparation of filing (5.2); conduct research re: TRO matters (1.8); revise declaration in support of TRO (.8); revise the proposed order (.3); communications with team re TRO declaration (.3); meet with team re: filing (.5); call with team re motion to compel arbitration (.5).	9.00	\$5,953.50
08/30/23	J H RO	0005 Review issues in connection with access to document review site (.8) conduct review of documents sent by opposing counsel (.8).	1.60	\$1,425.60
08/30/23	F M BISHTAWI	0009 Review Rhodium documents regarding key issues.	1.70	\$1,468.80
08/30/23	C MAKAROVA	0005 Confer with J. Mannon re KeyFi document review (.6); review case background materials and document review protocols (1.3).	1.90	\$1,256.85
08/30/23	T M JEFFCOAT	0013 Conduct research in connection with response in opposition to defendant's motion to dismiss.	1.10	\$895.95
08/30/23	J J MANNON	0005 Review demand and undertaking from opposing counsel (.6); summarize same for team (.5); confer with C. Makarova re documents review (.6); prepare for reviewer training (.3); review new production from defendants to determine next steps (.3).	2.30	\$2,318.40
08/30/23	K P MCGOEY	0013 Research re: causes of action (2.4); draft and revise brief insert (2.6); correspondence with team re: same (1.5); attend internal Akin team calls re: supplemental TRO brief (1); review correspondence re: filing (1.2); review and edit brief (.4); attend	9.60	\$7,560.00

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
08/30/23	K M ZAHARIS	0013	1.80	\$1,417.50
08/31/23	M P HURLEY	0013	2.60	\$4,668.30
08/31/23	M P HURLEY	0009	1.60	\$2,872.80
08/31/23	M P HURLEY	0005	0.80	\$1,436.40
08/31/23	J F NEWDECK	0003	0.20	\$270.00
08/31/23	E M SCOTT	0013	3.30	\$4,217.40
08/31/23	E M SCOTT	0009	0.80	\$1,022.40
08/31/23	R J COLLINS	0009	1.60	\$835.20
08/31/23	D L CHAPMAN	0005	1.40	\$2,173.50
08/31/23	D L CHAPMAN	0013	3.10	\$4,812.75
08/31/23	J A LATOV	0009	3.10	\$3,682.80

team call re: arbitration motion (.5).
Review plan in connection with StakeHound question (.8); draft analysis of same (1).
Call with team re upcoming filings (.5); call with Celsius re case matters (.3); prep call agenda (.3); review MTC brief and related cases (1.5).
Call with Akin and Rhodium counsel re document production (.4); review draft settlement agreement (.8) correspondence with UCC and team re same (.4).
Call with team re go forward strategy (.5); review information concerning sale of certain NFT (.3).
Emails with Kramer Levin (.1) and to client (.1) re FTI retention motion.
Revise draft outline regarding MTD response brief (.7) and research regarding same (.3); participate in call with Akin team regarding next steps for briefing and strategy regarding same (.5); confer with T. Jeffcoat and A. Bereston re response to motion to dismiss (.7); further confer with T. Jeffcoat and A. Bereston regarding response to motion to dismiss (.8).
Review analyses and documents regarding issues with document productions (.2); revise draft correspondence regarding same (.2); confer with Akin and Rhodium's counsel re: same (.4).
Review new productions (.4); draft email to J. Latov regarding new productions (.2); review documents for key issues (.2); confer with J. Latov re same (.8).
Confer with client re: Stone budget (.3); review information re: NFT sale (.4); review undertaking (.2); prepare email to team re: research re: same (.4); participate in team call re go forward strategy (.5).
Participate in team call (.5); review legal research (2.3); email team re: arbitration (.3).
Confer with R. Collins re Rhodium production issues (.8); evaluate same (1.4); draft correspondence to team re production materials (.5); review

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
08/31/23	A A BERESTON	0013	8.60	\$8,668.80
		settlement materials (.4). Telephone conference with E. Scott and T. Jeffcoat re opposition to motion to dismiss (.7); telephone conference with E. Scott and T. Jeffcoat re opposition to motion to dismiss (.8); conduct research for opposition to motion to dismiss (2.1); research case law and publicly available information for opposition to motion to dismiss (5.1); review email correspondence Akin team re discovery requests (.3).		
08/31/23	S PAVLOVIC	0009	4.20	\$4,252.50
		Review documents produced by Rhodium.		
08/31/23	M CHEN	0013	6.50	\$6,581.25
		Confer with members of litigation team at weekly check in on ongoing workstreams (.5); draft discovery letter, deposition notice and revise discovery requests (2.1); conduct additional research regarding claims (3.9).		
08/31/23	V FYDRYCH	0009	5.00	\$4,702.50
		Review documents re: Rhodium dispute.		
08/31/23	K C WOODHOUSE	0009	2.50	\$1,102.50
		Conduct first level review of documents.		
08/31/23	K C WOODHOUSE	0005	2.40	\$1,058.40
		Conduct first level review of KeyFi documents.		
08/31/23	M STANLEY	0013	3.00	\$1,984.50
		Meet with Akin re: upcoming briefs (.5); conduct research re: complaint (1.5); analyze the examiner report (1).		
08/31/23	M STANLEY	0005	0.30	\$198.45
		Attend team call re: work streams and ongoing projects (partial).		
08/31/23	J H RO	0005	2.60	\$2,316.60
		Review correspondence from J. Mannon re documents in review (.1); correspond with J. Mannon with questions re same (.1). conduct review of documents sent by opposing counsel (1.9); attend call with team re status of workstreams (.5).		
08/31/23	F M BISHTAWI	0009	3.00	\$2,592.00
		Review documents produced by Rhodium in response to Rule 2004 order.		
08/31/23	C MAKAROVA	0005	4.90	\$3,241.35
		Conduct KeyFi document review.		
08/31/23	T M JEFFCOAT	0013	5.30	\$4,316.85
		Research and analyze issues related to motion to dismiss (3.3); confer with E. Scott and A. Bereston regarding response to motion to dismiss (.7); confer with internal StakeHound litigation team regarding issues related to adversary proceeding		

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
		(.5); confer with L. Scott and A. Bereston regarding response to motion to dismiss (.8).		
08/31/23	A LAARAJ	0004 Monitor, update docket materials and circulate to team.	0.40	\$183.60
08/31/23	A LAARAJ	0013 Attend Akin team meeting.	0.50	\$229.50
08/31/23	J J MANNON	0005 Prepare for team call (.5); team call regarding upcoming strategy (.5); communications with reviewers to answer questions regarding review (.8); identify and summarize hot documents (.3); review correspondence from opposing counsel (.8).	2.90	\$2,923.20
08/31/23	K P MCGOEY	0013 Correspondence re: team call (.3); attend team call (.5); conduct arbitration research (1).	1.80	\$1,417.50
Total Hours			1,485.90	

TIMEKEEPER TIME SUMMARY:

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Value</u>
M P HURLEY	191.60 at	\$1795.50 =	\$344,017.80
R A TESTANI	7.00 at	\$1795.50 =	\$12,568.50
E M SCOTT	88.20 at	\$1278.00 =	\$112,719.60
D L CHAPMAN	148.30 at	\$1552.50 =	\$230,235.75
J F NEWDECK	33.30 at	\$1350.00 =	\$44,955.00
J A LATOV	64.00 at	\$1188.00 =	\$76,032.00
A A BERESTON	27.30 at	\$1008.00 =	\$27,518.40
J J MANNON	70.10 at	\$1008.00 =	\$70,660.80
N R LOMBARDI	255.60 at	\$1188.00 =	\$303,652.80
S PAVLOVIC	15.40 at	\$1012.50 =	\$15,592.50
M CHEN	95.60 at	\$1012.50 =	\$96,795.00
V FYDRYCH	42.60 at	\$940.50 =	\$40,065.30
M STANLEY	181.80 at	\$661.50 =	\$120,260.70
J H RO	7.80 at	\$891.00 =	\$6,949.80
F M BISHTAWI	16.20 at	\$864.00 =	\$13,996.80
C MAKAROVA	6.80 at	\$661.50 =	\$4,498.20
T M JEFFCOAT	19.60 at	\$814.50 =	\$15,964.20
K P MCGOEY	51.40 at	\$787.50 =	\$40,477.50
K M ZAHARIS	17.20 at	\$787.50 =	\$13,545.00
R E SEREIX	8.90 at	\$711.00 =	\$6,327.90
M DESIMONE	21.50 at	\$864.00 =	\$18,576.00
R J COLLINS	21.60 at	\$522.00 =	\$11,275.20
M YOUNG	5.20 at	\$477.00 =	\$2,480.40
K C WOODHOUSE	11.50 at	\$441.00 =	\$5,071.50
D P MOYE	33.20 at	\$571.50 =	\$18,973.80
A LAARAJ	31.80 at	\$459.00 =	\$14,596.20
D A SMITH	12.40 at	\$436.50 =	\$5,412.60

Current Fees

\$1,673,219.25

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Computerized Legal Research - Lexis - in contract 30% discount	\$1,753.87
Computerized Legal Research - Courtlink - In Contract 50% Discount	\$507.50
Computerized Legal Research - Westlaw - in contract 30% discount	\$63,592.99
Computerized Legal Research - Westlaw - out of contract	\$10.66
Courier Service/Messenger Service- Off Site	\$602.39
Duplication - In House	\$81.70
Meals - Overtime	\$20.00
Overtime - Admin Staff	\$0.00
Professional Fees - Miscellaneous	\$4,629.01
Professional Fees - Translation Services	\$195.00
Research	\$173.94
Deposition	\$82.80
Transcripts	\$297.60
Travel - Ground Transportation	\$276.57
Local Transportation - Overtime	\$427.70

Current Expenses

\$72,651.73

Total Amount of This Invoice

\$1,745,870.98

Exhibit D

Disbursement Summary

DISBURSEMENT SUMMARY

Disbursement Activity	Amount (\$)
Computerized Legal Research - Lexis - In Contract 30% Discount	\$1,753.87
Computerized Legal Research - Courtlink - In Contract 50% discount	\$507.50
Computerized Legal Research - Westlaw - In Contract 30% Discount	\$63,592.99
Computerized Legal Research - Westlaw - out of contract	\$10.66
Courier Service/Messenger Service - Off Site	\$602.39
Duplication - In House	\$81.70
Meals - Overtime	\$20.00
Professional Fees - Miscellaneous	\$4,629.01
Professional Fees - Translation Services	\$195.00
Research	\$173.94
Deposition	\$82.80
Transcripts	\$297.60
Travel - Ground Transportation	\$276.57
Local Transportation - Overtime	\$427.70
Total:	\$72,651.73

Exhibit E

Itemized Disbursements

Akin Gump Strauss Hauer & Feld LLP
One Bryant Park
44th Floor
New York, NY 10036

T +1 212.872.1000
F +1 212.872.1002
akingump.com



CELSIUS NETWORK LLC
50 HARRISON STREET
SUITE 209F
HOBOKEN, NJ 07030
ATTN: RON DEUTSCH

Invoice Number 2062420
Invoice Date 10/06/23
Client Number 103606
Matter Number 0025

Re: SPECIAL LITIGATION COUNSEL

FOR PROFESSIONAL SERVICES RENDERED THROUGH 08/31/23 :

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Computerized Legal Research - Lexis - in contract 30% discount	\$1,753.87
Computerized Legal Research - Courtlink - In Contract 50% Discount	\$507.50
Computerized Legal Research - Westlaw - in contract 30% discount	\$63,592.99
Computerized Legal Research - Westlaw - out of contract	\$10.66
Courier Service/Messenger Service- Off Site	\$602.39
Duplication - In House	\$81.70
Meals - Overtime	\$20.00
Professional Fees - Miscellaneous	\$4,629.01
Professional Fees - Translation Services	\$195.00
Research	\$173.94
Deposition	\$82.80
Transcripts	\$297.60
Travel - Ground Transportation	\$276.57
Local Transportation - Overtime	\$427.70

Current Expenses \$72,651.73

<u>Date</u>		<u>Value</u>
08/01/23	Computerized Legal Research - Westlaw - in contract 30% discount User: HURLEY MITCHELL P Date: 8/1/2023 AcctNumber: 1000193694 ConnectTime: 0.0	\$722.40
08/01/23	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: LEHRKE SARAH; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	\$5.56
08/01/23	Courier Service/Messenger Service- Off Site VENDOR: CITY EXPEDITOR INC INVOICE#: 97993 DATE: 8/15/2023 SENDER'S NAME: A.LAARAJ; JOB NUMBER: 1579267; PICKUP: One Bryant Park; DESTINATION: One Bowling Green; DATE: 08/01/2023	\$29.45
08/02/23	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: LEHRKE SARAH; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	\$5.56
08/02/23	Travel - Ground Transportation VENDOR: MITCHELL P. HURLEY INVOICE#: 6099863108112105 DATE: 8/11/2023 Taxi/Car Service/Public Transport, 08/02/23, M. Hurley Uber from Stakehound Hearing to office re Celsius, Uber	\$73.73
08/02/23	Travel - Ground Transportation VENDOR: MITCHELL P. HURLEY INVOICE#: 6099863108112105 DATE: 8/11/2023 Taxi/Car Service/Public Transport, 08/02/23, Uber to Stakehound Hearing re Celsius, Uber	\$42.51
08/02/23	Computerized Legal Research - Westlaw - in contract 30% discount User: LOMBARDI NICHOLAS R Date: 8/2/2023 AcctNumber: 1000812018 ConnectTime: 0.0	\$962.60
08/02/23	Computerized Legal Research - Lexis - in contract 30% discount Service: SEARCH; Employee: CHAPMAN DEAN; Charge Type: ACCESS CHARGE; Quantity: 1.0	\$73.29
08/02/23	Computerized Legal Research - Lexis - in contract 30% discount Service: SEARCH; Employee: LOMBARDI NICHOLAS; Charge Type: ACCESS CHARGE; Quantity: 1.0	\$72.43
08/02/23	Computerized Legal Research - Lexis - in contract 30% discount Service: US TREATISES; Employee: LOMBARDI NICHOLAS; Charge Type: DOC	\$208.52

08/03/23	ACCESS; Quantity: 3.0 Computerized Legal Research - Lexis - in contract 30% discount Service: US COMPANY PROFILES; Employee: YANAGIMACHI JUN; Charge Type: DOC ACCESS; Quantity: 1.0	\$37.10
08/03/23	Computerized Legal Research - Lexis - in contract 30% discount Service: SEARCH; Employee: YANAGIMACHI JUN; Charge Type: ACCESS CHARGE; Quantity: 4.0	\$277.20
08/03/23	Computerized Legal Research - Westlaw - in contract 30% discount User: LOMBARDI NICHOLAS R Date: 8/3/2023 AcctNumber: 1000812018 ConnectTime: 0.0	\$1,444.80
08/03/23	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: LEHRKE SARAH; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	\$5.56
08/03/23	Deposition VENDOR: VERITEXT INVOICE#: 6753716 DATE: 8/3/2023 Veritext expense for Celsius/Stakehound hearing transcript invoice	\$82.80
08/04/23	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: LEHRKE SARAH; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	\$5.56
08/06/23	Computerized Legal Research - Westlaw - in contract 30% discount User: LOMBARDI NICHOLAS R Date: 8/6/2023 AcctNumber: 1000812018 ConnectTime: 0.0	\$192.52
08/06/23	Computerized Legal Research - Westlaw - in contract 30% discount User: HURLEY MITCHELL P Date: 8/6/2023 AcctNumber: 1000193694 ConnectTime: 0.0	\$385.04
08/07/23	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: LEHRKE SARAH; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	\$5.56
08/07/23	Computerized Legal Research - Westlaw - in contract 30% discount User: LOMBARDI NICHOLAS R Date: 8/7/2023 AcctNumber: 1000812018 ConnectTime: 0.0	\$3,487.73
08/07/23	Computerized Legal Research - Westlaw - in contract 30% discount User: CHAPMAN DEAN Date: 8/7/2023 AcctNumber: 1000193694 ConnectTime: 0.0	\$192.52
08/07/23	Travel - Ground Transportation VENDOR: MITCHELL P. HURLEY INVOICE#: 6099863108112105 DATE:	\$41.98

	8/11/2023 Taxi/Car Service/Public Transport, 08/07/23, M. Hurley Uber re Celsius to Stakehound hearing, Uber	
08/07/23	Travel - Ground Transportation VENDOR: MITCHELL P. HURLEY INVOICE#: 6099863108112105 DATE: 8/11/2023	\$50.00
	8/11/2023 Taxi/Car Service/Public Transport, 08/07/23, M. Hurley Uber to city re Celsius Stakehound Hearing, Uber	
08/07/23	Travel - Ground Transportation VENDOR: DEAN L. CHAPMAN INVOICE#: 6094936308081705 DATE: 8/8/2023	\$62.70
	8/8/2023 Taxi/Car Service/Public Transport, 08/07/23, Taxi back to office from court after hearing, Uber	
08/07/23	Local Transportation - Overtime VENDOR: DEAN L. CHAPMAN INVOICE#: 6095637908082201 DATE: 8/8/2023	\$58.46
	8/8/2023 Working Late in Office Taxi/Car/etc, 08/07/23, Review correspondence from opposing counsel and work with team on response to same; editing protective order., Uber	
08/08/23	Duplication - In House Photocopy - Lombardi, Nicholas, NY, 212 page(s)	\$21.20
08/08/23	Computerized Legal Research - Westlaw - out of contract User: LOMBARDI NICHOLAS R Date: 8/8/2023 AcctNumber: 1000812018 ConnectTime: 0.0	\$5.33
08/08/23	Computerized Legal Research - Westlaw - in contract 30% discount User: CHEN MICHAEL Date: 8/8/2023 AcctNumber: 1000193694 ConnectTime: 0.0	\$1,793.86
08/08/23	Computerized Legal Research - Westlaw - in contract 30% discount User: LOMBARDI NICHOLAS R Date: 8/8/2023 AcctNumber: 1000812018 ConnectTime: 0.0	\$4,469.35
08/08/23	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: LEHRKE SARAH; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	\$5.56
08/08/23	Local Transportation - Overtime VENDOR: MITCHELL P. HURLEY INVOICE#: 6153320609272006 DATE: 9/27/2023	\$45.86
	9/27/2023 Working Late in Office Taxi/Car/etc, 08/08/23, Transportation home after hours, UBER	
08/09/23	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: LEHRKE SARAH; Charge Type: OTHER FREQUENCY TRACKS;	\$5.56

08/09/23	Quantity: 1.0 Computerized Legal Research - Westlaw - in contract 30% discount User: HURLEY MITCHELL P Date: 8/9/2023 AcctNumber: 1000193694 ConnectTime: 0.0	\$192.52
08/09/23	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK ONLINE DOC VIEW; Employee: LATOV JEFFREY; Charge Type: COURTLINK ONLINE DOC VIEW; Quantity: 3.0	\$10.61
08/09/23	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: US DOCKETS; Employee: LATOV JEFFREY; Charge Type: DOC ACCESS; Quantity: 5.0	\$17.67
08/09/23	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: SEARCH; Employee: LATOV JEFFREY; Charge Type: ACCESS CHARGE; Quantity: 2.0	\$99.96
08/09/23	Computerized Legal Research - Westlaw - in contract 30% discount User: LOMBARDI NICHOLAS R Date: 8/9/2023 AcctNumber: 1000812018 ConnectTime: 0.0	\$2,167.20
08/09/23	Computerized Legal Research - Westlaw - in contract 30% discount User: CHEN MICHAEL Date: 8/9/2023 AcctNumber: 1000193694 ConnectTime: 0.0	\$851.20
08/09/23	Transcripts VENDOR: VERITEXT INVOICE#: 6765970 DATE: 8/9/2023 Transcript Services re Celsius	\$49.20
08/09/23	Local Transportation - Overtime VENDOR: MITCHELL P. HURLEY INVOICE#: 6108018608171610 DATE: 8/17/2023 Working Late in Office Taxi/Car/etc, 08/09/23, Late night Uber home after working on Celsius matter., Uber	\$50.00
08/10/23	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK ONLINE DOC VIEW; Employee: STANELY MICHAEL; Charge Type: COURTLINK ONLINE DOC VIEW; Quantity: 30.0	\$105.75
08/10/23	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: US DOCKETS; Employee: STANELY MICHAEL; Charge Type: DOC ACCESS; Quantity: 6.0	\$21.16
08/10/23	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: SEARCH; Employee: STANELY MICHAEL; Charge Type: ACCESS CHARGE; Quantity: 1.0	\$49.87
08/10/23	Computerized Legal Research - Westlaw - in contract 30% discount User: LOMBARDI NICHOLAS R Date: 8/10/2023 AcctNumber: 1000812018	\$2,695.28

08/10/23	ConnectTime: 0.0 Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: LEHRKE SARAH; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	\$5.56
08/11/23	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: LEHRKE SARAH; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	\$5.56
08/11/23	Computerized Legal Research - Westlaw - in contract 30% discount User: MCGOEY KYLE Date: 8/11/2023 AcctNumber: 1000193694 ConnectTime: 0.0	\$385.04
08/11/23	Computerized Legal Research - Westlaw - in contract 30% discount User: STANLEY MICHAEL Date: 8/11/2023 AcctNumber: 1000812018 ConnectTime: 0.0	\$640.24
08/12/23	Computerized Legal Research - Westlaw - in contract 30% discount User: CHEN MICHAEL Date: 8/12/2023 AcctNumber: 1000193694 ConnectTime: 0.0	\$1,429.72
08/13/23	Computerized Legal Research - Westlaw - in contract 30% discount User: CHEN MICHAEL Date: 8/13/2023 AcctNumber: 1000193694 ConnectTime: 0.0	\$1,732.68
08/13/23	Computerized Legal Research - Westlaw - in contract 30% discount User: STANLEY MICHAEL Date: 8/13/2023 AcctNumber: 1000812018 ConnectTime: 0.0	\$714.85
08/13/23	Meals - Overtime VENDOR: GRUBHUB HOLDINGS INC F/K/A SEAMLE upload INVOICE#: SL-184- 197 DATE: 8/13/2023 Dean Chapman - Trattoria Trecolori - 8/7/2023 - Overtime Meal	\$20.00
08/14/23	Computerized Legal Research - Westlaw - in contract 30% discount User: STANLEY MICHAEL Date: 8/14/2023 AcctNumber: 1000812018 ConnectTime: 0.0	\$192.52
08/14/23	Computerized Legal Research - Westlaw - in contract 30% discount User: HURLEY MITCHELL P Date: 8/14/2023 AcctNumber: 1000193694 ConnectTime: 0.0	\$385.04
08/14/23	Computerized Legal Research - Westlaw - in contract 30% discount User: CHEN MICHAEL Date: 8/14/2023 AcctNumber: 1000193694 ConnectTime: 0.0	\$3,217.62
08/14/23	Computerized Legal Research - Courtlink - In Contract 50% Discount Service:	\$5.56

08/15/23	COURTLINK TRACK; Employee: LEHRKE SARAH; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0 Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: LEHRKE SARAH; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	\$5.56
08/15/23	Computerized Legal Research - Westlaw - in contract 30% discount User: CHEN MICHAEL Date: 8/15/2023 AcctNumber: 1000193694 ConnectTime: 0.0	\$1,540.15
08/15/23	Computerized Legal Research - Westlaw - in contract 30% discount User: STANLEY MICHAEL Date: 8/15/2023 AcctNumber: 1000812018 ConnectTime: 0.0	\$192.52
08/16/23	Computerized Legal Research - Westlaw - in contract 30% discount User: HURLEY MITCHELL P Date: 8/16/2023 AcctNumber: 1000193694 ConnectTime: 0.0	\$361.20
08/16/23	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: LEHRKE SARAH; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	\$5.56
08/16/23	Local Transportation - Overtime VENDOR: MITCHELL P. HURLEY INVOICE#: 6153320609272006 DATE: 9/27/2023 Working Late in Office Taxi/Car/etc, 08/16/23, After hours transportation home, UBER	\$47.82
08/17/23	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: LEHRKE SARAH; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	\$5.56
08/17/23	Professional Fees - Translation Services VENDOR: TRANSPERFECT TRANSLATIONS INTNL (WIRE) INVOICE#: 2884869 DATE: 8/17/2023 Translation Services	\$195.00
08/17/23	Computerized Legal Research - Westlaw - in contract 30% discount User: HURLEY MITCHELL P Date: 8/17/2023 AcctNumber: 1000193694 ConnectTime: 0.0	\$192.52
08/17/23	Research VENDOR: THOMSON REUTERS - WEST (41-1426973) INVOICE#: 6156058657 DATE: 8/17/2023 Westlaw Court Express research.	\$173.94
08/17/23	Transcripts VENDOR: VERITEXT INVOICE#: 6781773 DATE: 8/17/2023	\$248.40

	Hearing Transcript ordered by M. Hurley's Celsius team.	
08/18/23	Computerized Legal Research - Westlaw - in contract 30% discount User: CHEN MICHAEL Date: 8/18/2023 AcctNumber: 1000193694 ConnectTime: 0.0	\$1,393.90
08/18/23	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: LEHRKE SARAH; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	\$5.56
08/18/23	Professional Fees - Miscellaneous VENDOR: HOMBURGER AG (WIRE) INVOICE#: 94869800 DATE: 8/18/2023 Professional through July 31, 2023	\$4,629.01
08/19/23	Computerized Legal Research - Lexis - in contract 30% discount Service: SEARCH; Employee: CHAPMAN DEAN; Charge Type: ACCESS CHARGE; Quantity: 1.0	\$73.14
08/19/23	Computerized Legal Research - Lexis - in contract 30% discount Service: US TREATISES; Employee: CHAPMAN DEAN; Charge Type: DOC ACCESS; Quantity: 1.0	\$70.18
08/19/23	Computerized Legal Research - Lexis - in contract 30% discount Service: US PRACTICE GUIDES; Employee: CHAPMAN DEAN; Charge Type: DOC ACCESS; Quantity: 1.0	\$39.16
08/19/23	Computerized Legal Research - Westlaw - in contract 30% discount User: HURLEY MITCHELL P Date: 8/19/2023 AcctNumber: 1000193694 ConnectTime: 0.0	\$577.56
08/20/23	Computerized Legal Research - Westlaw - in contract 30% discount User: CHEN MICHAEL Date: 8/20/2023 AcctNumber: 1000193694 ConnectTime: 0.0	\$2,117.72
08/20/23	Computerized Legal Research - Westlaw - in contract 30% discount User: HURLEY MITCHELL P Date: 8/20/2023 AcctNumber: 1000193694 ConnectTime: 0.0	\$385.04
08/20/23	Computerized Legal Research - Lexis - in contract 30% discount Service: US TREATISES; Employee: CHAPMAN DEAN; Charge Type: DOC ACCESS; Quantity: 1.0	\$70.36
08/21/23	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: LEHRKE SARAH; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	\$5.55
08/21/23	Computerized Legal Research - Westlaw - in contract 30% discount User: MCGOEY KYLE Date: 8/21/2023	\$128.80

	AcctNumber: 1000193694 ConnectTime: 0.0	
08/21/23	Courier Service/Messenger Service- Off Site VENDOR: CITY EXPEDITOR INC INVOICE#: 98101 DATE: 8/31/2023 SENDER'S NAME: A.LAARAJ; JOB NUMBER: 1581250; PICKUP: One Bryant Park; DESTINATION: One Bowling Green; DATE: 08/21/2023	\$49.45
08/21/23	Courier Service/Messenger Service- Off Site VENDOR: CITY EXPEDITOR INC INVOICE#: 98101 DATE: 8/31/2023 SENDER'S NAME: N.Lombardi; JOB NUMBER: 1581276; PICKUP: One Bryant Park; DESTINATION: One Bowling Green; DATE: 08/21/2023	\$39.45
08/21/23	Computerized Legal Research - Westlaw - in contract 30% discount User: CUATT JENNIFER Date: 8/21/2023 AcctNumber: 1000193694 ConnectTime: 0.0	\$478.80
08/21/23	Computerized Legal Research - Westlaw - in contract 30% discount User: CHAPMAN DEAN Date: 8/21/2023 AcctNumber: 1000193694 ConnectTime: 0.0	\$239.40
08/21/23	Duplication - In House Photocopy - Lombardi, Nicholas, NY, 138 page(s)	\$13.80
08/22/23	Computerized Legal Research - Westlaw - in contract 30% discount User: CHAPMAN DEAN Date: 8/22/2023 AcctNumber: 1000193694 ConnectTime: 0.0	\$770.08
08/22/23	Computerized Legal Research - Lexis - in contract 30% discount Service: US JURISPRUDENCE; Employee: CHAPMAN DEAN; Charge Type: DOC ACCESS; Quantity: 12.0	\$471.11
08/22/23	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: LEHRKE SARAH; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	\$5.55
08/23/23	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: LEHRKE SARAH; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	\$5.55
08/23/23	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK DOCKET UPDATE; Employee: LOVELL MELISSA; Charge Type: DOCKET UPDATE; Quantity: 1.0	\$3.53
08/23/23	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: US DOCKETS; Employee: LOVELL MELISSA; Charge Type: DOC ACCESS; Quantity: 6.0	\$21.20
08/23/23	Computerized Legal Research - Courtlink	\$49.96

	- In Contract 50% Discount Service: SEARCH; Employee: LOVELL MELISSA; Charge Type: ACCESS CHARGE; Quantity: 1.0	
08/24/23	Courier Service/Messenger Service- Off Site VENDOR: UNITED PARCEL SERVICE INVOICE#: 00000002E52E343-23 DATE: 8/26/2023 TRACKING #: 1Z02E52E0190069291; SHIP DATE: 08/24/2023; SENDER: Mitchell Hurley; NAME: Jeffrey Kramer, Esq COMPANY: Locke Lord LLP ADDRESS: Brookfield Place, New York, NY 102815525 US;	\$22.98
08/24/23	Courier Service/Messenger Service- Off Site VENDOR: UNITED PARCEL SERVICE INVOICE#: 00000002E52E343-23 DATE: 8/26/2023 TRACKING #: 1Z02E52E0192887902; SHIP DATE: 08/24/2023; SENDER: Mitchell Hurley; NAME: Jonathan Young, Esq. COMPANY: Locke Lord LLP ADDRESS: 701 8th Steet, N.W., Washington, DC 200013965 US;	\$32.65
08/24/23	Courier Service/Messenger Service- Off Site VENDOR: UNITED PARCEL SERVICE INVOICE#: 00000002E52E343-23 DATE: 8/26/2023 TRACKING #: 1Z02E52E0196360740; SHIP DATE: 08/24/2023; SENDER: Mitchell Hurley; NAME: Stephanie Wickouski COMPANY: Locke Lord LLP ADDRESS: Brookfield Place, New York, NY 102815525 US;	\$22.98
08/24/23	Courier Service/Messenger Service- Off Site VENDOR: UNITED PARCEL SERVICE INVOICE#: 00000002E52E343-23 DATE: 8/26/2023 TRACKING #: 1Z02E52E0197870750; SHIP DATE: 08/24/2023; SENDER: Mitchell Hurley; NAME: Sean Feener, Esq. COMPANY: Locke Lord LLP ADDRESS: Brookfield Place, New York, NY 102815525 US;	\$22.72
08/24/23	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: LEHRKE SARAH; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	\$5.55
08/24/23	Computerized Legal Research - Westlaw - in contract 30% discount User: STANLEY MICHAEL Date: 8/24/2023 AcctNumber: 1000812018 ConnectTime: 0.0	\$447.72
08/24/23	Computerized Legal Research - Westlaw - in contract 30% discount User: HURLEY MITCHELL P Date: 8/24/2023 AcctNumber: 1000193694 ConnectTime: 0.0	\$577.56
08/25/23	Computerized Legal Research - Westlaw	\$192.52

	- in contract 30% discount User: HURLEY MITCHELL P Date: 8/25/2023 AcctNumber: 1000193694 ConnectTime: 0.0	
08/25/23	Duplication - In House Photocopy - Stanley, Michael, NY, 70 page(s)	\$7.00
08/25/23	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: LEHRKE SARAH; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	\$5.55
08/25/23	Courier Service/Messenger Service- Off Site VENDOR: CITY EXPEDITOR INC INVOICE#: 98101 DATE: 8/31/2023 SENDER'S NAME: N. LOMBARDI; JOB NUMBER: 1581717; PICKUP: One Bryant Park; DESTINATION: One Bowling Green; DATE: 08/25/2023	\$29.45
08/25/23	Courier Service/Messenger Service- Off Site VENDOR: CITY EXPEDITOR INC INVOICE#: 98101 DATE: 8/31/2023 SENDER'S NAME: M.Stanley; JOB NUMBER: 1581774; PICKUP: One Bryant Park; DESTINATION: One Bowling Green; DATE: 08/25/2023	\$29.45
08/26/23	Computerized Legal Research - Westlaw - in contract 30% discount User: STANLEY MICHAEL Date: 8/26/2023 AcctNumber: 1000812018 ConnectTime: 0.0	\$1,032.74
08/26/23	Courier Service/Messenger Service- Off Site VENDOR: SPECIAL DELIVERY SERVICE, INC INVOICE#: 699555 DATE: 8/26/2023 NICHOLAS LOMBARDY - from: SPECIAL DELIVERY PROCESS DEPT - to: NICHOLAS LOMBARDI	\$254.91
08/26/23	Duplication - In House Photocopy - Lombardi, Nicholas, NY, 316 page(s)	\$31.60
08/26/23	Computerized Legal Research - Westlaw - in contract 30% discount User: CHAPMAN DEAN Date: 8/26/2023 AcctNumber: 1000193694 ConnectTime: 0.0	\$385.04
08/27/23	Computerized Legal Research - Westlaw - in contract 30% discount User: CHEN MICHAEL Date: 8/27/2023 AcctNumber: 1000193694 ConnectTime: 0.0	\$3,711.60
08/27/23	Computerized Legal Research - Westlaw - in contract 30% discount User: HURLEY MITCHELL P Date: 8/27/2023 AcctNumber: 1000193694 ConnectTime: 0.0	\$3,657.87
08/27/23	Computerized Legal Research - Westlaw - in contract 30% discount User: STANLEY MICHAEL Date: 8/27/2023 AcctNumber: 1000812018 ConnectTime: 0.0	\$577.56
08/27/23	Local Transportation - Overtime	\$50.00

	VENDOR: MITCHELL P. HURLEY INVOICE#: 6153320609272006 DATE: 9/27/2023 Working Late in Office Taxi/Car/etc, 08/27/23, Needed phone and computer access on drive, UBER	
08/28/23	Local Transportation - Overtime	\$45.27
	VENDOR: MITCHELL P. HURLEY INVOICE#: 6153320609272006 DATE: 9/27/2023 Working Late in Office Taxi/Car/etc, 08/28/23, Transportation after hours, UBER	
08/28/23	Courier Service/Messenger Service- Off Site VENDOR: CITY EXPEDITOR INC INVOICE#: 98101 DATE: 8/31/2023 SENDER'S NAME: N.LOMBARDI; JOB NUMBER: 1581815; PICKUP: One Bryant Park; DESTINATION: One Bowling Green; DATE: 08/28/2023	\$29.45
08/28/23	Computerized Legal Research - Westlaw - in contract 30% discount User: HURLEY MITCHELL P Date: 8/28/2023 AcctNumber: 1000193694 ConnectTime: 0.0	\$192.52
08/28/23	Computerized Legal Research - Westlaw - in contract 30% discount User: CHEN MICHAEL Date: 8/28/2023 AcctNumber: 1000193694 ConnectTime: 0.0	\$137.30
08/28/23	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: LEHRKE SARAH; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	\$5.55
08/28/23	Duplication - In House Photocopy - Chen, Michael, NY, 81 page(s)	\$8.10
08/29/23	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: LEHRKE SARAH; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	\$5.55
08/29/23	Computerized Legal Research - Westlaw - in contract 30% discount User: MCGOEY KYLE Date: 8/29/2023 AcctNumber: 1000193694 ConnectTime: 0.0	\$192.52
08/29/23	Computerized Legal Research - Westlaw - in contract 30% discount User: CHEN MICHAEL Date: 8/29/2023 AcctNumber: 1000193694 ConnectTime: 0.0	\$6,128.15
08/29/23	Computerized Legal Research - Westlaw - in contract 30% discount User: HURLEY MITCHELL P Date: 8/29/2023 AcctNumber: 1000193694 ConnectTime: 0.0	\$770.08
08/29/23	Computerized Legal Research - Westlaw - in contract 30% discount User:	\$385.04

	STANLEY MICHAEL Date: 8/29/2023 AcctNumber: 1000812018 ConnectTime: 0.0	
08/29/23	Computerized Legal Research - Lexis - in contract 30% discount Service: SEARCH; Employee: CHAPMAN DEAN; Charge Type: ACCESS CHARGE; Quantity: 3.0	\$220.39
08/29/23	Computerized Legal Research - Lexis - in contract 30% discount Service: US TREATISES; Employee: CHAPMAN DEAN; Charge Type: DOC ACCESS; Quantity: 2.0	\$140.99
08/29/23	Local Transportation - Overtime VENDOR: MITCHELL P. HURLEY INVOICE#: 6153320609272006 DATE: 9/27/2023 Working Late in Office Taxi/Car/etc, 08/29/23, After hours transportation, UBER	\$53.91
08/29/23	Travel - Ground Transportation VENDOR: GREGORY TOMEY INVOICE#: 6181846909251510 DATE: 9/25/2023 Taxi/Car Service/Public Transport, 08/29/23, Trip to Court for Filing, MTA NYC Transit	\$5.65
08/30/23	Computerized Legal Research - Westlaw - in contract 30% discount User: HICKS ADRIA Date: 8/30/2023 AcctNumber: 1000532285 ConnectTime: 0.0	\$962.60
08/30/23	Courier Service/Messenger Service- Off Site VENDOR: CITY EXPEDITOR INC INVOICE#: 98101 DATE: 8/31/2023 SENDER'S NAME: A.Laaraj; JOB NUMBER: 1582246; PICKUP: One Bryant Park; DESTINATION: One Bowling Green; DATE: 08/30/2023	\$39.45
08/30/23	Computerized Legal Research - Westlaw - in contract 30% discount User: HURLEY MITCHELL P Date: 8/30/2023 AcctNumber: 1000193694 ConnectTime: 0.0	\$1,732.68
08/30/23	Computerized Legal Research - Westlaw - in contract 30% discount User: CHEN MICHAEL Date: 8/30/2023 AcctNumber: 1000193694 ConnectTime: 0.0	\$3,622.05
08/30/23	Computerized Legal Research - Westlaw - in contract 30% discount User: MCGOEY KYLE Date: 8/30/2023 AcctNumber: 1000193694 ConnectTime: 0.0	\$770.08
08/30/23	Computerized Legal Research - Westlaw - out of contract User: CHEN MICHAEL Date: 8/30/2023 AcctNumber: 1000193694 ConnectTime: 0.0	\$5.33
08/30/23	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: LEHRKE SARAH; Charge Type:	\$5.55

08/31/23	OTHER FREQUENCY TRACKS; Quantity: 1.0 Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: LEHRKE SARAH; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	\$5.55
08/31/23	Computerized Legal Research - Westlaw - in contract 30% discount User: MCGOEY KYLE Date: 8/31/2023 AcctNumber: 1000193694 ConnectTime: 0.0	\$192.52
08/31/23	Computerized Legal Research - Westlaw - in contract 30% discount User: CHEN MICHAEL Date: 8/31/2023 AcctNumber: 1000193694 ConnectTime: 0.0	\$1,099.90
08/31/23	Computerized Legal Research - Westlaw - in contract 30% discount User: HURLEY MITCHELL P Date: 8/31/2023 AcctNumber: 1000193694 ConnectTime: 0.0	\$192.52
08/31/23	Local Transportation - Overtime VENDOR: DEAN L. CHAPMAN INVOICE#: 6145211709061506 DATE: 9/6/2023 Working Late in Office Taxi/Car/etc, 08/31/23, Review legal research; review information re: NFT Sale; review undertaking, Uber	\$76.38
Current Expenses		<hr/> \$72,651.73
Total Amount of This Invoice		\$1,745,870.98